

**TAX INVOICE**

CASH / CREDIT

& : 9848525411
& : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

082**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 09/02/2023

Billed to :

Name : G.V. Research Centers Pvt. Ltd

Party GSTIN : 36AAHCG4562D12P

Mode of Supply (Transportation)

Address :

Thurkapally
Hyderabad

Place of Supply : Innopolis

P.O. No. : 20230124008

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite steel grey	6802	1990	65	Sft	1,29,350
2)	loading & unloading	—	1990	3	Sft	5970
3)	Transport	—	—	—	—	8000
way Bill No 181596749965						

Electronic Reference Number :

Total Taxable Value 1,43,320

Rupees in words One lakh sixty nine
Thousand one Hundred and seventeen only

CGST @ 9 % 12,898.8

SGST @ 9 % 12,898.8

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,69,117**BANK DETAILS**

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal