

**TAX INVOICE**

CASH / CREDIT

& : 9848525411
& : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers 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.**004****GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 03/04/2023

Billed to :

Name : G.V. Research Centers Pvt. Ltd

Party GSTIN : 36AAHCG4562012P

Mode of Supply (Transportation)

Address :

Thurkapally

Place of Supply : Thurkapally

Hyderabad

P.O. No. : 20230321049

State :

Telangana

Code :

36

State Code : TELANGANA - 36

Vehicle No.

TS080K1108

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 3X2=6X290=1740	2515	1740	18.50	SRT	32,190
2)	Loading & unloading		1740	3	SRT	5220
3)	Transport					5000



Electronic Reference Number :

Total Taxable Value

42,410

Rupees in words

Rupee Four Thousand

Five Hundred and Thirty only

CGST @ 2.5 %

1060

SGST @ 2.5 %

1060

IGST @ — %

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(Subject to Reverse Charges)

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GRAND TOTAL

44,530

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

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