



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

No. : **318**
Date : 10/04/2023
Order No. : 20230406002
Vehicle No. : B080K 1108

[illegible]

Signature

20230410034



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.

08

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 17/04/2023

Billed to :

Name : G.V. Research centers Pvt Ltd

Party GSTIN : 36AAHCG4562D1ZP

Mode of Supply (Transportation)

Address

Thurka Pally

Place of Supply : Thurka Pally

Hyderabad

P.O. No. : 20230406002

State

Telangana

Code

36

State Code : TELANGANA - 36

Vehicle No.

B080K1108

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite	6802	1571	65	Sqft	1,02,115
2)	loading & unloading		1571	3	Sqft	4713
3)	Transport		-	-	-	7000
	way Bill No 121629929069					



Electronic Reference Number :

Total Taxable Value

1,13,828

Rupees in words one lakh Thirty four Thousand
Three Hundred and seventy seven only

CGST @ 9 %

10,244.52

SGST @ 9 %

10,244.52

IGST @ — %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

1,34,317

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**

44

Receiver's Signature with Seal