



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.

Invoice No. **11** GSTIN : 36AAPP03108E1ZM

Date : 24/04/2023

Billed to :
Name : Mehta & Modi Realty
Address : Kowken LLP
State : Telangana Code :
Party GSTIN : 36ABLFM76310F1Z3
Mode of Supply (Transportation)
Place of Supply : Kowken
P.O. No. : 20230419024
State Code : TELANGANA - 36
Vehicle No. : TS08UK1108

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Antiskid Lapato	6802	2546	70	Pastt	1,78,220
2)	Transport					10,500
E-way Bill - 171633399154						

Electronic Reference Number :

Rupees in words : Two Lakh Twenty Two Thousand
8x hundred Ninety Rupees only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318

Branch : Kapra

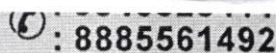
Total Taxable Value	1,88,720
CGST @ 9 %	16,985
SGST @ 9 %	16,985
IGST @ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	2,22,690

- 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

mishra



Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

No. :

314

Date :

22/04/2023

Order No.

20230419024

Vehicle No.

TS08UK1108

567-12

INWARD
Inward No: 5015 Dt: 22/8/09
MRB No: 10
Received By: [Signature]
M. & MODI PRETTI KAREKA LLP

Mrn - 200
std - 21

Thank you

E. & O.E.

Signature