



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.

GSTIN : 36AAPPU3108E1ZM

Invoice No.

012

Date : 24/04/2023

Billed to :

Name : DR. NYK Biotech Pvt. Ltd.

Party GSTIN : 36AACCD2775Q1Z3

Address : Turakapally

Mode of Supply (Transportation)

Place of Supply : Turakapally

State : Telangana Code : 36

P.O. No. : 20230419022

Vehicle No.

State Code : TELANGANA - 36

sefaj

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Tandur Rough. size 12x2 = 160	2515	160	16.50	Rs. 16.50	2640.



Electronic Reference Number :

Total Taxable Value

2640

Rupees in words Two thousand seven hundred and

CGST @ 2.5%

66

and seven hundred and two rupees only

SGST @ 2.5%

66

BANK DETAILS

IGST @ %

-

Bank Name : ICICI BANK

(Subject to Reverse Charges)

-

Account No. : 131805500546

GRAND TOTAL

2772.00

IFSC Code : ICIC0001318

Branch : Kapra

For **RAJADHANI TILES COMPANY**

- 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.

Receiver's Signature with Seal

