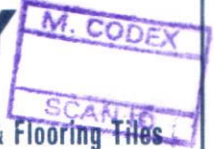




TAX INVOICE
CASH / CREDIT

& : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 056

Date : 02/09/23

Billed to :
Name : Medi Realty Mallapur UP

Party GSTIN : 36AAEFMIH59R12P
Mode of Supply (Transportation)

Address : Mallapur
Hyderabad

Place of Supply : Gulmohar Residency

State : Telangana Code : 36

P.O. No. : 20230804042
State Code : **TELANGANA - 36**

Vehicle No.
AP29TA5589

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoo x Rough 2x2 = 4x1175 4700sqft	2515	4700	16.50	sqft	77,550
2)	unloading way Bill No 161703312749		4700	1.50	sqft	7050



Electronic Reference Number :

Total Taxable Value 84,600

Rupees in words Eighty Eight Thousand
Eight Hundred and Thirty only

CGST @ 2.5 % 2115

SGST @ 2.5 % 2115

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 88,830

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**

Handwritten signature

Receiver's Signature with Seal