

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 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. **063**

GSTIN : 36AAPPU3108E1ZM

Date 21/09/23

Billed to : Name : <u>Mehra & Modi Realty Kowkar Clp</u>	Party GSTIN : <u>36ABLFM7631F123</u>
Address : <u>Kowkar Bollaram</u> <u>Hyderabad</u>	Mode of Supply (Transportation)
State : <u>Telangana</u> Code : <u>36</u>	Place of Supply : <u>Greenwood</u>
	P.O. No. : <u>20230905025</u>
	State Code : TELANGANA - 36
	Vehicle No. <u>TS08UE885</u>

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 3x2 = 6x32 = 192	2515	192	18.50	SRT	3552
2)	loading & unloading		192	3	SRT	576
3)	Trans Port	-	-	-	-	1800



Electronic Reference Number :	Total Taxable Value	5928
Rupees in words <u>Six Thousand two Hundred</u> <u>and twenty four only</u>	CGST @ 2.5 %	148.2
	SGST @ 2.5 %	148.2
	IGST @ - %	-
	(Subject to Reverse Charges)	-
	GRAND TOTAL	6,224

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