

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 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.Invoice No. **062** GSTIN : 36AAPPU3108E1ZM

Date : 21/09/23

Billed to :
Name : Madi Realty Mallapur UPAddress : Mallapur
Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AAEFMIH59R12P
Mode of Supply (Transportation)

Place of Supply : Gurmohar Residency

P.O. No. : 20230828046

State Code : TELANGANA - 36

Vehicle No.

TS080F4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite Atiskid	6802	215.95	73	SRT	15,764
2)	loading & unloading		215.95	3	SRT	647.85
3)	Trans Port	—	—	—	—	2000



Electronic Reference Number :

Total Taxable Value 18,411.85

Rupees in words Twenty one Thousand seven
Hundred and twenty six only

CGST @ 9 % 1657.06

SGST @ 9 % 1657.06

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 21,726

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**

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Receiver's Signature with Seal