

**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.

061

GSTIN : 36AAPPU3108E1ZM

Date : 21/09/23

Billed to :

Name : G.V. Research Centers Pvt. Ltd

Party GSTIN : 36AAHCG4562D1Z P
Mode of Supply (Transportation)Address : Thurka Pally
Hyderabad

Place of Supply : Innopolis

P.O. No. : 2023082302

20230725048

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 3X2 = 6X100 = 600Sft	2515	600	18.50	Sft	11,100
2)	loading & unloading		600	3	Sft	1800
3)	Transport	—	—	—	—	2500



Electronic Reference Number :	Total Taxable Value	15,400
Rupees in words Sixteen Thousand one Hundred and seventy only	CGST @ 9.5 %	385
	SGST @ 9.5 %	385
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	16,170

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**

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Receiver's Signature with Seal