

**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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 066

Date : 22/09/23

Billed to :

Name : G.V. Distillery Pvt. Ltd

Party GSTIN : 36AAHCL7H940K1Z0
Mode of Supply (Transportation)

Address : Shamir Pet

Place of Supply : Warangal

Hyderabad

P.O. No. : 20230919028

State : Telangana Code :

State Code : TELANGANA - 36

Vehicle No.

AP2904488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandur Rough 2x2 = 4x406 = 162450	2515	1624	1650	Sft	26,796
2)	Loading & Unloading		1624	3	Sft	4872
3)	Transport	-	-	-	-	3500



Electronic Reference Number :

Total Taxable Value 35,168

Rupees in words Thirty Sixty Thousand Nine

CGST @ 2.5% 879.2

Hundred and Twenty Six only

SGST @ 2.5% 879.2

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 36,928

- 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