

**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.

084

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 09/10/23

Billed to :

Name : Dr. NIK Biotech Pvt Ltd

Party GSTIN : 36AACCD2775R1Z3
Mode of Supply (Transportation)Address : Turkapally
village Hyderabad

Place of Supply : Nextopolis

State : Telangana Code : 36

P.O. No. : 20230915019

Vehicle No.

State Code : TELANGANA - 36

B080K1108

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Natural stone (T) 2x2=4x404=1616	0514	1616	16.50	SPT	26,664
2)	loading & unloading		1616	3	SPT	4848
3)	Transport	—	—	—	—	3500



Electronic Reference Number :

Total Taxable Value 35,012

Rupees in words Thirty six Thousand Seven
Hundred and sixty two only

CGST @ 2.5 % 875.3

SGST @ 2.5 % 875.3

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 36,762

- 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