

**TAX INVOICE**

CASH / CREDIT

 9848525411
 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. **085** GSTIN : 36AAPPU3108E1ZM

Date: 09/10/23

 Billed to : **Mali Housing Pvt Ltd**
 Name : **Cherlapally**
 Address : **Hyderabad**
 State : **Telangana** Code : **36**
 Party GSTIN : **36AADCM5906D220**
 Mode of Supply (Transportation)
 Place of Supply : **Silver oak villas**
 P.O. No. : **20230912021**
 State Code : **TELANGANA - 36**
 Vehicle No. : **AP28TA5588**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Natural Stone (T) 3x2 = 6x838 = 5028	2514	5028	18.50	SPT	93,018
2)	unloading way Blum 111724379025		5028	1.50	SPT	7542

Electronic Reference Number :

Total Taxable Value 1,00,560

Rupees in words

CGST @ 2.5 % 2514

SGST @ 2.5 % 2514

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,05,588

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 within 15 days.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material you end to.
- All disputes are subject to Hyderabad Jurisdiction.

**RAJADHANI TILES COMPANY**

Receiver's Signature with Seal