

**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.**092****GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 06/11/2023

Billed to :

Name : Summit Sales LLP

Party GSTIN : 36ACQFS20HH6127
Mode of Supply (Transportation)

Address : Cherlapally

Place of Supply :

Hyderabad

P.O. No. : 2023102802)

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP12V9351

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5004	51	SPT	2,55,204
2)	Transport	—	—	—	—	15,000
way Bill No 171741851898						

Electronic Reference Number :

Total Taxable Value 2,70,204

Rupees in words Three lakh Eighteen Thousand
Eight Hundred and Twenty only

CGST @ 9 % 24,318.36

SGST @ 9 % 24,318.36

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

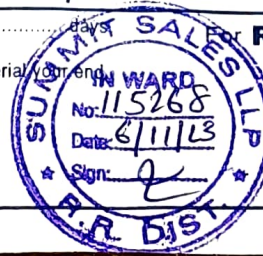
(Subject to Reverse Charges) —

GRAND TOTAL 3,18,840

- Interest @ 18% will be strictly charged extra of bills are not paid within days
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material for end.
- All disputes are subject to Hyderabad Jurisdiction.

RAJADHANI TILES COMPANY

Receiver's Signature with Seal



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