

**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.**093**

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 06/11/23

Billed to :

Name : DR. NRK Biotech Pvt Ltd

Party GSTIN : 36AACD27750123

Mode of Supply (Transportation)

Address :

Turkapally

Place of Supply : Nextopolis

Hyderabad

P.O. No. : 2023/028030

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS08UK108

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Natural stone (T) 2x2=4x457=1828	2514	1828	16.50	SRT	30,162
2)	loading & unloading		1828	3	SRT	5484
3)	Transport	—	—	—	—	3500



Electronic Reference Number :

Total Taxable Value 39,146

Rupees in words

Twenty one thousand one
hundred and three rupees only

CGST @ 2.5% 978.65

SGST @ 2.5% 978.65

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 41,103

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**

Receiver's Signature with Seal