

**TAX INVOICE**

CASH / CREDIT

: 9848525411
: 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.**120**

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date: 14/03/24

Billed to :

Name : Sharad Jayanthilal Kodakig

Party GSTIN : 36ACBPK9161F12N

Mode of Supply (Transportation)

Address : Diamond point
Hyderabad

Place of Supply : Diamond point

State : Telangana Code : 36

P.O. No. : 20240201014

Vehicle No.

State Code : TELANGANA - 36

TS080K1101

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite Salarasi	6802	735	72	SRT	52,920
2)	Granite Steel grey - Antiskid		651	85	SRT	55,335
3)	Transport	—	—	—	—	5900
	way Bill No 171820731002					

Electronic Reference Number :

Total Taxable Value

1,14,155

Rupees in words One lakh Thirty Four

CGST @ 9 %

10,273.95

Thousand Seven Hundred and two only

SGST @ 9 %

10,273.95

BANK DETAILS

Bank Name : ICICI BANK

IGST @ — %

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Account No. : 131805500546

(Subject to Reverse Charges)

IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL

1,34,702

- 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 on our end.
- All disputes are subject to Hyderabad Jurisdiction.

**RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

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