

**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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 111

Date: 23/02/24

Billed to :

Name : Sharad Jayanthilal Kadari's

Address : Diamond point

Hyderabad

State : Telangana

Code : 36

Party GSTIN : 36ACBPK9161F12N

Mode of Supply (Transportation)

Place of Supply : Diamond point

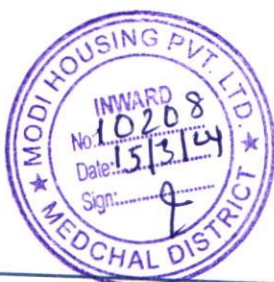
P.O. No. : 20240221032

State Code : TELANGANA - 36

Vehicle No.

TS08UF885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	550	55	Sqft	30,250
2)	Transport	-	-	-	-	3200



Electronic Reference Number :

Rupees in words Thirty Nine Thousand
Four Hundred and seventy one**BANK DETAILS**

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

Total Taxable Value 33,450

CGST @ 9 % 3010.5

SGST @ 9 % 3010.5

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 39,471

- 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