

**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.Invoice No. **125** GSTIN : 36AAPPU3108E1ZM

Date : 27/03/24

Billed to :

Name : Crescentia Labs Pvt Ltd

Address : Turkapally

Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AADCB2608M120

Mode of Supply (Transportation)

Place of Supply : G.V. one (Turkapally)

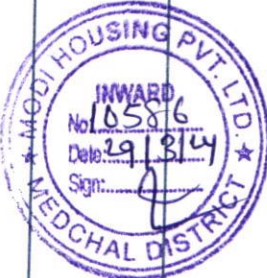
P.O. No. : 20240205048

State Code : TELANGANA - 36

Vehicle No.

AP13X6835

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Natural stone (T) 3x2 = 6 x 430.3 = 2581.8	2514	2581.8	18.50	SPT	47,763.3
2)	Transport Way Bill No 181829148699	-	-	-	-	12,000



Electronic Reference Number :

Rupees in words : Sixty two Thousand seven hundred and fifty one only

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

Total Taxable Value	59,763.3
CGST @ 2.5 %	1494.08
SGST @ 2.5 %	1494.08
IGST @ - %	-
(Subject to Reverse Charges)	-
GRAND TOTAL	62,751

- 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 your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal