

**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.

124

GSTIN : 36AAPPU3108E1ZM

Date : 21/03/24

Billed to :

Name : DR. NTK Biotech Pvt Ltd

Address :

Turkafally
Hyderabad

State :

Telangana

Code :

36

Party GSTIN : 36AACCD2775Q123

Mode of Supply (Transportation)

Place of Supply : Turkafally (Nextopolis)

P.O. No. : 20240320024

State Code : TELANGANA - 36

Vehicle No.

TS07041467

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Natural stone (T)	2514	3228	16.50	SFT	53,262
2)	Transport	—	—	—	—	11,500

way bill no
151825402545

MODIHOUSING PVT. LTD.
INWARD
No: 10585
Date: 29/3/24
Sign: [Signature]
MEDCHAL DISTRICT

Electronic Reference Number :

Total Taxable Value

64,762

Rupees in words

Sixty eight Thousand only

CGST @ 2.5 %

1619.05

SGST @ 2.5 %

1619.05

IGST @ — %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

68,000

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

For **RAJADHANI TILES COMPANY**

- 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.

Receiver's Signature with Seal

[Signature]