

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers 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. 17

Date: 3/5/24

Billed to :

Name: Dr. NRK Biotech Pvt. Ltd.

Party GSTIN: 36ARCCD2775Q123

Mode of Supply (Transportation)

Address: Turkapalli

Place of Supply: DO closed.

Hyd.

P.O. No.: 20240311044

Vehicle No.

State: Telangana Code: 36

State Code: TELANGANA - 36

AP13X6835

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Natural Stone Size 3x2=6 Transport.	2514	3540	18.50	SFT	65,490/- 12,000/-
EWAY BILL NO 141851829492						

Electronic Reference Number :

Total Taxable Value

77,490/-

Rupees in words Eighty one thousand
three hundred sixty four & paise

CGST @ 2.5 %

1,937.25

SGST @ 2.5 %

1,937.25

IGST @ %

-

(Subject to Reverse Charges)

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GRAND TOTAL

81,364.50

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