

**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. 04

Date : 29/4/24

Billed to :

Name : Sharad Jayantilal
Kadakiya

Party GSTIN : 36ACBPK9161F1ZN

Mode of Supply (Transportation)

Address : Plot No. 24 Diamond

Place of Supply :

Point, Hyderabad.

P.O. No. :

State : Telangana Code : 500070

State Code : TELANGANA - 36

Vehicle No.

TS08UV4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	steel gray		90 FT	85/-	SFT	7,650/-
2.	Sadarli		150 FT	72/-	SFT	10,800/-
	Transport					2000/-



Electronic Reference Number :

Total Taxable Value

20,450/-

Rupees in words : Twenty Four thousand

CGST @ 9 %

1840/-

One hundred thirty only

SGST @ 9 %

1840/-

BANK DETAILS

Bank Name : ICICI BANK

IGST @ %

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Account No. : 131805500546

(Subject to Reverse Charges)

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IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL

24,130/-

- 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