

**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. 19

Date 14/5/24

Billed to :
Name : Modi Housing Pvt. Ltd.
Address : Silver OAK Billas
Cherapalli, Hyd.
State : Telangana Code : 36Party GSTIN : 36AADCM5906D2Z0
Mode of Supply (Transportation)

Place of Supply :

P.O. No. : 20240222005

State Code : TELANGANA - 36

Vehicle No.

AP29V 5318

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Natural Stone Tanduos Ruf Size 3x2=6 Transport.	2514	5003	18.50	SFT	92555.50 14500.00

E WAY Bill No
181857968551

Electronic Reference Number :

Total Taxable Value 107055.50

CGST @ 2.5% 2676.38

SGST @ 2.5% 2676.38

IGST @ % -

(Subject to Reverse Charges) -

GRAND TOTAL 112408.26

Rupees in words One Lac Twelve thousand
four hundred eight & paise Twenty
Six**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 within days
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material and end.
- All disputes are subject to Hyderabad Jurisdiction.



RAJADHANI TILES COMPANY

Receiver's Signature with Seal

Handwritten signature.