

**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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 020

Date: 22/05/24

Billed to :

Name: Modi Housing Pvt Ltd

Party GSTIN: 36AADCM59060220

Mode of Supply (Transportation)

Address: Sel Bad
Hyderabad

Place of Supply: MHPL Trading @ Ram Paley

State: Telangana Code: 36

P.O. No.: 20240508021

Vehicle No.

State Code: TELANGANA - 36

AP31TW7269

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	6537.34	51	SFT	3,33,404.34
2)	Trans Port	-	-	-	-	15,000
3)	unloading		6537.34	3	SFT	19,612.02

Way Bill No
131863010403

INWARD
Inward No: 10250 Dt: 20/5/24
MRN No: Dt:
Received By: 20440520013 Sign: 8
MODI HOUSING PVT. LTD

Electronic Reference Number :

Total Taxable Value 3,68,016.36

Rupees in words Four Lakh Thirty Four

CGST @ 9 % 33,121.47

Thousand Two Hundred and Fifty Nine only

SGST @ 9 % 33,121.47

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapa

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 4,34,259

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



Receiver's Signature with Seal

For **RAJADHANI TILES COMPANY**

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