

**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 &amp; Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 043

Date : 22/7/24

|                                                                                                                       |                                                                                                                                                |                           |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Billed to :<br>Name : Modi Realty Mallapur LLP<br>Address : Behen derabad<br>Hyderabad<br>State : Telangana Code : 36 | Party GSTIN : 36AAEFM1459R12P<br>Mode of Supply (Transportation)<br>Place of Supply :<br>P.O. No. : 20240625022<br>State Code : TELANGANA - 36 | Vehicle No.<br>TS08VK1108 |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|

| S.No. | DESCRIPTION                                              | HSN/SAC | QTY. | RATE  | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|----------------------------------------------------------|---------|------|-------|------------|-------------------|
| 1)    | Natural stone (T)<br>$2 \times 2 = 4 \times 107.5 = 430$ | 2514    | 430  | 18.50 | SPT        | 7955              |
| 2)    | unloading                                                |         | 430  | 1.50  | SPT        | 645               |
| 3)    | Transport                                                | -       | -    | -     | -          | 2000              |



|                                                                       |                              |        |
|-----------------------------------------------------------------------|------------------------------|--------|
| Electronic Reference Number :                                         | Total Taxable Value          | 10,600 |
| Rupees in words Eleven thousand one<br>Hundred and Thirty rupees only | CGST @ 2.5 %                 | 265    |
|                                                                       | SGST @ 2.5 %                 | 265    |
|                                                                       | IGST @ - %                   | -      |
|                                                                       | (Subject to Reverse Charges) | -      |
|                                                                       | GRAND TOTAL                  | 11,130 |

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

For **RAJADHANI TILES COMPANY**

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Receiver's Signature with Seal