

**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. 042

Date : 22/7/24

Billed to :
Name : Sharad Jayanthilal kadakia
Address : Diamond point
Hyderabad
State : Telangana Code : 36Party GSTIN : 36ACBPK9161R1ZN
Mode of Supply (Transportation)

Place of Supply : diamond point

P.O. No. : 20240604022

State Code : TELANGANA - 36

Vehicle No.

TS080K102

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brow Granite	6802	162	8955	SPT	8910
2)	Transport	-	-	-	-	2500
						

Electronic Reference Number :

Total Taxable Value 11,410

Rupees in words Thirteen thousand Four
Hundred and sixty Three only

CGST @ 9 % 1026.9

SGST @ 9 % 1026.9

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 13,463

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**

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Receiver's Signature with Seal