

**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. 46

Date : 22/07/24

Billed to :

Name : Mehra Modi Realty Kowkur Lt

Party GSTIN : 36ABLFM7631A23
Mode of Supply (Transportation)Address : Kowkur, Bollaram
Hyderabad

Place of Supply : Kowkur

State : Telangana Code : 36

P.O. No. : 20240614045

Vehicle No.

State Code : TELANGANA - 36

B050A6885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Natural Stone (T) 3X2=6X1144=6864	2514	6864	20.5	SFT	1,40,712
2)	Transport way Bill No 111922481359	-	-	-	-	15,000

Electronic Reference Number :

Total Taxable Value

1,55,712

Rupees in words

One lakh sixty three

CGST @ 2.5%

3892.8

Thousand Four Hundred and Ninety seven only

SGST @ 2.5%

3892.8

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ - %

(Subject to Reverse Charges)

GRAND TOTAL

1,63,497

- 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**

Receiver's Signature with Seal

