

**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. 59

Date: 01/10/24

Billed to :
Name: Modi Housing Pvt LtdParty GSTIN: 36AADCM5906D2Z0
Mode of Supply (Transportation)

Address: Ram Palay Village

Place of Supply: Ram Palay

State: Telangana Code: 36

P.O. No.: 20240923005

Vehicle No.

State Code: TELANGANA - 36

AP28TA 7426

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	249654	51	SPT	1,27,323.54
2)	unloading		249654	150	SPT	3744.81
3)	Trans port					15,000
way Bill No 101950401397						
INWARD No: 15676 Date: 01/10/24 Sign: [Signature] INWARD Inward No: 10783 Dt: 27/9/24 MRN No: Dt: Received By: 20240927020 Sign: [Signature] MODI HOUSING PVT. LTD						

Electronic Reference Number :

Total Taxable Value

1,46,068

Rupees in words one lakh Seventy two
Thousand Three Hundred and Sixty only

CGST @ 9 %

13,146.12

SGST @ 9 %

13,146.12

IGST @ — %

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(Subject to Reverse Charges)

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GRAND TOTAL

1,72,360

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 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