

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
E : 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.

075

GSTIN : 36AAPPU3108E1ZM

Date : 02/01/2025

Invoice No.

Billed to :

Name : Modi Housing Pvt. Ltd.

Address : Cherlapally

Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AADCM5906D2Z0
Mode of Supply (Transportation)

Place of Supply : Silver oak villas

P.O. No. :

Vehicle No.

State Code : TELANGANA - 36

AP29V3993

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Rock stone (T) 2x2 = 4x1290 = 5,160	2514	5160	18.50	Sft	95,460.00
2)	Transport - XXXXXX					12,000.00
3)	Loading & unloading way Bill No 102014933896		5160	3	Pcsft	15,480.00

Electronic Reference Number :

Total Taxable Value 1,22,940.00

Rupees in words one lakh Twenty Nine Thousand

CGST @ 2.5% 3,073.5

Eighty Seven Rupees only

SGST @ 2.5% 3,073.5

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

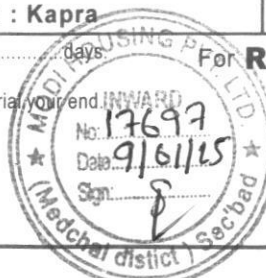
Branch : Kapra

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 1,29,087.00

- 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 you end INWARD
- All disputes are subject to Hyderabad Jurisdiction.



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Receiver's Signature with Seal