

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
: 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. 29

Date : 11/09/25

Billed to : Name : G.V. Research Centre Pvt Ltd	Party GSTIN : 36AAHCG4362D12P
Address : Hyderabad	Mode of Supply (Transportation)
State : Telangana Code : 36	Place of Supply : Innopolis
	P.O. No. : 20250904004
	State Code : TELANGANA - 36
	Vehicle No. : TS03VA6124

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadar Ali Granite (Antiskid)	6802	1620	78	SPT	1,26,360
2)	Steel grey Granite	-	1108	70	SPT	77560
3)	Transport	-	-	-	-	7000
WAY Bill NO 12220995 6662						

Electronic Reference Number :

Total Taxable Value 2,10,920

Rupees in words Two Lakh Fourty Eighth
Thousand Eight Hundred and Eighty Picony

CGST @ 9 % 18,982.8

SGST @ 9 % 18,982.8

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 2,48,885

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

For **RAJADHANI TILES COMPANY**

- 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.

Receiver's Signature with Seal