

**TAX INVOICE**

CASH / CREDIT

: 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. 40

Date : 18/11/25

Billed to :

Name : G.V. Research Centers Pvt. Ltd.

Party GSTIN : 36AAHCG4562D12P

Mode of Supply (Transportation)

Address : Thurrupally
Hyderabad

Place of Supply : Innopolis

P.O. No. : 20251114016

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP22 66696

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite steel grey	6802	2030	75	SFT	1,52,250
2)	loading & unloading		2030	3	SFT	6090
3)	Trans port	—	—	—	—	8000
	way Bill No 172267900747					

Electronic Reference Number :

Total Taxable Value

1,66,340

Rupees in words One lakh Ninety six Thousand
two Hundred and eighty one only

CGST @ 9 %

14,970.6

SGST @ 9 %

14,970.6

IGST @ — %

(Subject to Reverse Charges)

GRAND TOTAL

1,96,281

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Keesara

1. Interest @ 18% will be strictly charged extra of bills are not paid within 15 days.

2. We are not responsible for transit damages.

3. No rejection is entertained beyond 15 days from the date of receipt of material.

4. All disputes are subject to Hyderabad Jurisdiction.

Receiver's Signature with Seal



RAJADHANI TILES COMPANY