

**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. 47

Date : 05/01/26

Billed to : G.V. Research Centers Pvt Ltd

Name :

Address : Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AAHCY4562D12P
Mode of Supply (Transportation)

Place of Supply : Innopolis

P.O. No. : 2025/229009

State Code : TELANGANA - 36

Vehicle No.

AP22V6696

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite	6802	970	75	SRT	72,750
2)	loading & unloading		970	3	SRT	2910
3)	Transport					8000
	way Bill No 192310737197					

Electronic Reference Number :

Total Taxable Value 83,660

Rupees in words : Ninety eight Thousand
Seven Hundred and sixteen only

CGST @ 9 % 7529.4

SGST @ 9 % 7529.4

IGST @ %

(Subject to Reverse Charges)

GRAND TOTAL 98,718

BANK DETAILS

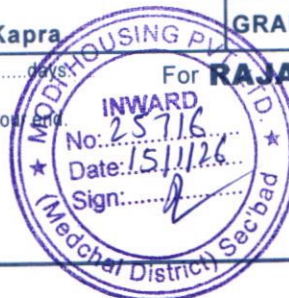
Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid within 15 days
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material you and
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

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Receiver's Signature with Seal