## **TAX INVOICE**

## **GAYATHRI EXPORTS**

SY.NO. 115/2, YELURU ROAD, YELURU(V), PODILI (M), PRAKASAM DT, AP- 523253 GST TIN: 37AAKFG9620L1ZW

Contact No: (+91) 9848195269

INVOICE NO: GYE/22-23/42			Transportation Mode : By Road							
DATE: 27-FEB-2023			Vehicle No : TN88 7803							
STATE: ANDHRAPRADESH STATE CODE: 37			Container No : CSLU199962[8]							
Details of Receiver (Buyer)			Date of Supply : 27-FEB-2023							
NAME: BK EXPORTS			Place of Supply : CHENNAI PORT							
ADDRESS:			Details of Consignee\Ship To							
NO 90 JASODANAGAR CHAR RASTA, NR.CANAL,			DELIVERY AT CHENNAI PORT CHENNAI TAMILNADU - 600001							
OPP.GUJ.GLASS, GHODASAR AHMEDABAD GUJARAT  GST: 24AGQPJ1643Q1ZW										
							STATE: GUJARAT STATE CODE: 24			
							FI. ·	ata Bafa a a a Na		
	onic Reference No:	LICAL CODE					0	11014	D-4 -	Amanust
S.NO	Description of Goods	HSN CODE	Quantity	UOM	Rate	Amount				
1	POLISHED GRANITE LONG SLABS	68022390	1337	SQFT	161.18	2,15,497				
2	POLISHED GRANITE SHORT SLABS	68022390	3348	SQFT	91	3,04,668				
TOTAL INVOICE AMOUNT IN WORDS: five lakhs twenty			TOTAL TAXABLE VALUE: 5,20,165							
thousand six hundred eighty five rupees only			CGST							
			SGST							
ACCOUNT NAME :			IGST		.1%	520				
BANK NAME :			Total Amou	unt Afte	r TAX:	5,20,685				
ACCOUNT NO:			Certified that Particulars given above are True and Correct							
IFSC CODE:										
BRANCH ADDRESS :										
TERMS & CONDITIONS:  1. Goods once sold will not be taken back or			For SAMBA SIVA GRANITES,							
exchanged			Authorized Signature							
2. Seller is not responsible for any loss or			7 15.5		0.8					
	damaged of goods in transit									
3.	Buyer undertakes to submit prescribed St. Declaration to sender on demand. Disputes if									
	any will be subject to seller cou	irt jurisdiction.								
		Original For Rec	 cipient\Duplio	cate For	Supplier	Triplicate For Transporter				
			· · ·			· ·				