

(ORIGINAL FOR RECIPIENT)

ROSHNI GRANITE Sy.No.205/A2 Mudigonda Village & Mdl Khammam Dist-507158 GSTIN.36AANFR2388F1ZU GSTIN/UIN: 36AANFR2388F1ZU State Name : Telangana, Code : 36	Invoice No. 05/2023-24	e-Way Bill No. 22-Oct-23
Buyer (Bill to) M/s. B K Exports 90 Jasodanagar Cross Road Nr. Canal Baroda Express High Way Amralwadi Ahmedabad-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References Container.No. HACU221304(1)
	Buyer's Order No. BK013/2023-24	Dated 5-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Lakxmi Transport	Destination Chennai Port, Tamil Nadu
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN04AT7321
	Terms of Delivery Delivery At :- Chennai Port Tamil Nadu	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs	6802	2,834.00 Sqf	70.00	Sqf	1,98,380.00
2	Polished Granite Slabs	6802	1,960.00 Sqf	75.00	Sqf	1,47,000.00
						3,45,380.00
				0.10 %		345.38
	Total		4,794.00 Sqf			₹ 3,45,725.38

Amount Chargeable (in words) E. & O.E

INR Three Lakh Forty Five Thousand Seven Hundred Twenty Five and Thirty Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6802	3,45,380.00	0.10%	345.38	345.38
Total	3,45,380.00		345.38	345.38

Tax Amount (in words) : **INR Three Hundred Forty Five and Thirty Eight paise Only**

<p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for ROSHNI GRANITE</p> <p>Authorised Signatory</p>
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This is a Computer Generated Invoice