

# Tax Invoice

<b>SRI HANSI GRANITES</b> SY.NO.192/u1,195/u1,195/ru1 MAIN ROAD, WARANGAL ROAD AREMPULA KHAMMAM GSTIN/UIN: 36BLIPS8724B1ZX State Name : Telangana, Code : 36	Invoice No. <b>38</b>	e-Way Bill No. <b>151729909395</b>	Dated <b>17-Oct-23</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through <b>RJ LOGISTICS</b>		Destination <b>DELIVERY - CHENNAI PORT</b>
	Vessel/Flight No. <b>TN04BB6446</b>		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
	Bill of Lading/LR-RR No. <b>dt. 17-Oct-23</b>		
	Terms of Delivery <b>CONTAINER NUMBER- SEGU2840453</b> <b>DELIVERY - CHENNAI PORT</b>		
Buyer (Bill to) <b>BK EXPORTS AHMEDABAD</b> 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24 Place of Supply : Gujarat			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE SLABS</b>	68029300	4,796.000 SQF	75.00	SQF	<b>3,59,700.00</b>
	<b>IGST</b>					<b>359.70</b>
	Total		4,796.000 SQF			<b>₹ 3,60,059.70</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Sixty Thousand Fifty Nine and Seventy paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68029300	3,59,700.00	0.10%	359.70	359.70
<b>Total</b>	<b>3,59,700.00</b>		<b>359.70</b>	<b>359.70</b>

Tax Amount (in words) : **INR Three Hundred Fifty Nine and Seventy paise Only**

Company's PAN : **BLIPS8724B**

Declaration

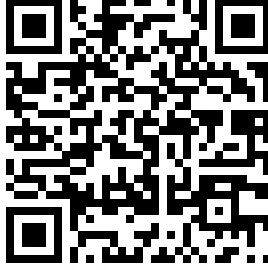
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SRI HANSI GRANITES**

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No : 151729909395  
E-Way Bill Date : 17-Oct-23 5:44 PM  
Generated By : 36BLIPS8724B1ZX  
Valid From : 17-Oct-23 5:44 PM [577 KM]  
Valid Until : 20-Oct-23 11:59 PM

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**Part - A**

GSTIN of Supplier : 36BLIPS8724B1ZX  
Place of Dispatch : SY.NO.192/u1,195/u1,195/ru1, MAIN ROAD, WARANGAL ROAD, AREMPULA, KHAMMAM  
AREMPULA Telangana 507163  
GSTIN of Recipient : 24AGQPJ1643Q1ZW  
Place of Delivery : CONTAINER NUMBER- SEGU2840453 , DELIVERY - CHENNAI PORT  
Tamil Nadu 600001  
Document No. : Tax Invoice - 38  
Document Date : 17-Oct-23  
Transaction Type : Bill To - Ship To  
Value of Goods : 3,60,059.70  
HSN Code : 68029300  
Supply Type : Outward-Supply  
Transporter : RJ LOGISTICS

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	TN04BB6446 & 17-Oct-23	AREMPULA	17-Oct-23	36BLIPS8724B1ZX	

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