

Tax Invoice

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| ROSHNI GRANITE Sy.No.205/A2 Mudigonda Village & Mdl Khammam Dist-507158 GSTIN.36AANFR2388F1ZU GSTIN/UIN: 36AANFR2388F1ZU State Name : Telangana, Code : 36 | Invoice No. e-Way Bill No. | Dated |
| | 13/2023-24 | 13-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| 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 | Buyer's Order No. | Dated |
| | 30/23-24 | 13-Mar-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Anjaneya-Transport | Chennai Port-Tamil Nadu |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | TN04AZ5349 |
| Terms of Delivery Delivery At :- Chennai Port Tamil Nadu | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-------------------------------|----------|---------------------|--------|-----|----------------------|
| 1 | Polished Granite Slabs | 68022390 | 4,692.00 Sqf | 105.00 | Sqf | 4,92,660.00 |
| | IGST Tax | | | 0.10 | % | 492.66 |
| Total | | | 4,692.00 Sqf | | | ₹ 4,93,152.66 |

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Three Thousand One Hundred Fifty Two and Sixty Six paise Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 68022390 | 4,92,660.00 | 0.10% | 492.66 | 492.66 |
| Total | 4,92,660.00 | | 492.66 | 492.66 |

 Tax Amount (in words) : **INR Four Hundred Ninety Two and Sixty Six paise Only**
Declaration

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

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|-------------------------------|---------------------------|
| Customer's Seal and Signature | for ROSHNI GRANITE |
| | Authorised Signatory |

This is a Computer Generated Invoice