

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SRI VENKATESWARA GRANITES &amp; POLISHING UNIT(23-2024)</b> SY NO 135/A/1, GURRALAPADU, GURRALAPADU, KHAMMAM GSTIN:36ABTFS7816G1ZK GSTIN/UIN: 36ABTFS7816G1ZK State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>INV NO 26</b>	<b>8-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>RTGS</b>
Consignee (Ship to) <b>BK EXPORTS</b> 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
		<b>121798719586</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>BK EXPORTS</b> 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	<b>26</b>	
	Dispatched through	Destination
	<b>BY ROAD</b>	<b>DELIVERY AT CHENNAI PORT</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>TEMU217498(5) dt. 8-Feb-24</b>	<b>TN03V8102</b>
	Terms of Delivery	
	<b>PVS TRANSPORT</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>POLISHED GRANITE SLABS</b>	6802	2,309.0000 SQF	70.00	SQF	<b>1,61,630.00</b>
2	<b>POLISHED GRANITE SLABS</b>	6802	2,386.0000 SQF	65.00	SQF	<b>1,55,090.00</b>
						3,16,720.00
	<b>IGST@0.1%</b>			0.10	%	<b>316.72</b>
Total			4,695.0000 SQF			<b>₹ 3,17,036.72</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Seventeen Thousand Thirty Six and Seventy Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
6802	3,16,720.00	0.10%	316.72	316.72
<b>Total</b>	<b>3,16,720.00</b>		<b>316.72</b>	<b>316.72</b>

Tax Amount (in words) : **INR Three Hundred Sixteen and Seventy Two paise Only**

Declaration

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

for SRI VENKATESWARA GRANITES &amp; POLISHING UNIT(23-2024)

Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>SRI VENKATESWARA GRANITES &amp; POLISHING UNIT(23-2024)</b> SY NO 135/A/1, GURRALAPADU, GURRALAPADU, KHAMMAM GSTIN:36ABTFS7816G1ZK GSTIN/UIN: 36ABTFS7816G1ZK State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>INV NO 26</b>	<b>8-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>RTGS</b>
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		<b>121798719586</b>
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	Dispatched through	Destination
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	<b>TEMU217498(5) dt. 8-Feb-24</b>	<b>TN03V8102</b>
Terms of Delivery		
<b>PVS TRANSPORT</b>		

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						<b>3,16,720.00</b>
	<b>IGST@0.1%</b>			<b>0.10</b>	<b>%</b>	<b>316.72</b>
Total			<b>4,695.0000 SQF</b>			<b>₹ 3,17,036.72</b>

Amount Chargeable (in words)

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**INR Three Lakh Seventeen Thousand Thirty Six and Seventy Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
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<b>Total</b>	<b>3,16,720.00</b>		<b>316.72</b>	<b>316.72</b>

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for **SRI VENKATESWARA GRANITES & POLISHING UNIT(23-2024)**

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