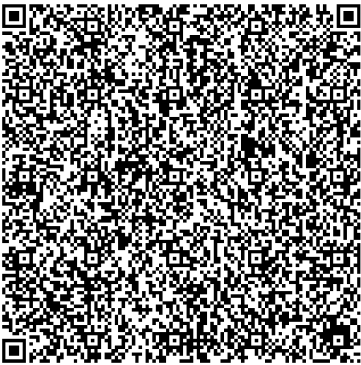


24AAVFP7777N1Z1  
P K INDUSTRIES



1.e-Invoice Details

IRN : c2a5a76e70a42c240d393e07c46b87a7  
8b5b8597de65b06ad3ddd183f0cdf17

Ack No. : 162417747681420

Ack Date : 17-07-2024 19:18:00

2.Transaction Details

Supply type Code : B2B

Document No. : PKI/24-25/018

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 17-07-2024

3.Party Details

Supplier :  
GSTIN : 24AAVFP7777N1Z1  
P K INDUSTRIES  
Survey No:81/p, Near Dariyalal Resort,, 8-A National Highway, At & Po :- Jambudia,, Ta. & Dist.:- Morbi, Gujarat -363642, India  
Morbi, Gujarat-363642 363642 GUJARAT

Recipient :  
GSTIN : 24AGQPJ1643Q1ZW  
B K EXPORTS  
90, JASODANAGAR CROSS RAOD, NR. CANAL, OPP. BARODA, EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026  
AMRAIWADI-380026, AHMEDABAD, GUJARAT FOR EXPORT VIA MUNDRA PORT Place of Supply: GUJARAT 380026 GUJARAT

Ship To :  
GSTIN : 24AGQPJ1643Q1ZW  
B K EXPORTS  
CUSTOM HOUSE MUNDRA PORT, ADANI PORT,, MUNDRA, KUTCH-370421, GUJARAT, INDIA  
AMRAIWADI-380026, AHMEDABAD, GUJARAT FOR EXPORT VIA MUNDRA PORT  
370421 GUJARAT

4.Details of Goods / Services

| SINo        | Item Description        | HSN Code | Quantity | Unit     | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate(GST + Cess   State Cess + Cess Non.Advol | Other charges | Total        |
|-------------|-------------------------|----------|----------|----------|----------------|--------------|--------------------|---|---------------|--------------|
| 1           | ARTIFICIAL QUARTZ STONE | 68101990 | 140      | PCS      | 8112.45        | 0            | 1135743            | 0.10 + 0.00   0.00 + 0                            |               | 1136878.74   |
|             |                         |          |          |          |                |              |                    |   |               |              |
| Tax'ble Amt |                         | CGST Amt | SGST Amt | IGST Amt | CESS Amt       | State CESS   | Discount           | Other Charges                                     | Round off Amt | Tot Inv. Amt |
| 1135743.00  |                         | 567.87   | 567.87   | 0.00     | 0.00           | 0:00         | 0.00               | 0.26  | 0.00          | 1136879.00   |

5.Eway Bill Details

Eway Bill No. : 661754490776

Eway Bill Date. : 17-07-2024

Valid Till Date : 18-07-2024

Generated By : 24AAVFP7777N1Z1  
Print Date : 17-07-2024 19:23:45

162417747681420

Digitally Signed by NIC-IRP  
on : 2024-07-17 19:18:00