

## Tax Invoice

<b>SIRI SAI GRANITES(2024-2025)</b> SY.NO.186/A, MUDIGONDA MUDIGONDA VILLAGE,Khammam GSTIN:36ABUFS7701H1ZP GSTIN/UIN: 36ABUFS7701H1ZP State Name : Telangana, Code : 36 E-Mail : rbnksai@gmail.com	Invoice No. <b>INV NO 09</b>	Dated <b>2-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>RTGS</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. <b>09</b>	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>DELIVERY AT CHENNAI PORT</b>
	Bill of Lading/LR-RR No. <b>IAAU278931(4) dt. 2-May-24</b>	Motor Vehicle No. <b>TN887005</b>
	Terms of Delivery <b>RJ LOGISTIC</b>	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>POLISHED GRANITE SLAB</b>	68029300	2,413.000 SQF	68.00	SQF	<b>1,64,084.00</b>
2	<b>POLISHED GRANITE SLAB</b>	68029300	2,648.000 SQF	65.00	SQF	<b>1,72,120.00</b>
						3,36,204.00
	<b>IGST@0.10%</b>			0.10	%	<b>336.20</b>
Total			5,061.000 SQF			<b>₹ 3,36,540.20</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Thirty Six Thousand Five Hundred Forty and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68029300	3,36,204.00	0.10%	336.20	336.20
<b>Total</b>	<b>3,36,204.00</b>		<b>336.20</b>	<b>336.20</b>

Tax Amount (in words) : **INR Three Hundred Thirty Six and Twenty 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 SIRI SAI GRANITES(2024-2025)

Authorised Signatory

This is a Computer Generated Invoice