

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>P V R GRANITES</b> Sy No 33/A2 33/AA1 33/AA2, Kokkireni Village, T.M.Palem Mandal, Khamma Telangana - 507163, India GSTIN/UIN: 36AANFP1807D1ZE State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>PVR/SAL/23-24/59</b>	<b>16-Mar-24</b>
<b>B K Exports</b> 90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj. Glass, Ghodasar, Ahmedabad, , Gujarat, 380026 Gujarat - 380026, India GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		<b>RTGS/NEFT</b>
	Reference No. & Date.	Other References
	<b>PVR/SAL/23-24/59 dt. 16-Mar-24</b>	
	Buyer's Order No.	Dated
	<b>PO.NO.BK031/23-24</b>	<b>16-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	<b>PVR/SAL/23-24/59</b>	
	Dispatched through	Destination
	<b>By Road</b>	<b>Delivery At Chennai Port, T.N</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>TN04AX8385</b>
Terms of Delivery <b>Sri Anjaneya Transport Chennai</b> <b>Delivery At Chennai Port, T.N</b> <b>Cont.No.TRHU197888 (0)</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Granite Polished Slabs (HSN 68029300)</b>	68022390	4,412.000 Sqf	65.75	Sqf	<b>2,90,089.00</b>
	<b>I.G.S.T @ 0.10 % A/c</b>			0.10	%	<b>290.09</b>
Total			4,412.000 Sqf			<b>₹ 2,90,379.09</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Ninety Thousand Three Hundred Seventy Nine and Nine paise Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
68022390	2,90,089.00	0.10%	290.09	290.09
<b>Total</b>	<b>2,90,089.00</b>		<b>290.09</b>	<b>290.09</b>

Tax Amount (in words) : **INR Two Hundred Ninety and Nine paise Only**

Company's Bank Details

A/c Holder's Name : **P V R GRANITES**

Bank Name : **DBS (OD) - 0379639000000057 A/c**

A/c No. : **0379639000000057**

Branch & IFS Code : **Gandhi Chowk, Khammam, T.S & DBSS0IN0379**

Declaration

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

**for P V R GRANITES**

Prepared by

Verified by

Authorised Signatory

# Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>P V R GRANITES</b> Sy No 33/A2 33/AA1 33/AA2, Kokkireni Village, T.M.Palem Mandal, Khamma Telangana - 507163, India GSTIN/UIN: 36AANFP1807D1ZE State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>PVR/SAL/23-24/59</b>	<b>16-Mar-24</b>
<b>B K Exports</b> 90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj. Glass, Ghodasar, Ahmedabad, , Gujarat, 380026 Gujarat - 380026, India GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		<b>RTGS/NEFT</b>
	Reference No. & Date.	Other References
	<b>PVR/SAL/23-24/59 dt. 16-Mar-24</b>	
	Buyer's Order No.	Dated
	<b>PO.NO.BK031/23-24</b>	<b>16-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	<b>PVR/SAL/23-24/59</b>	
	Dispatched through	Destination
	<b>By Road</b>	<b>Delivery At Chennai Port, T.N</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>TN04AX8385</b>
Terms of Delivery <b>Sri Anjaneya Transport Chennai</b> <b>Delivery At Chennai Port, T.N</b> <b>Cont.No.TRHU197888 (0)</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Granite Polished Slabs (HSN 68029300)</b>	68022390	4,412.000 Sqf	65.75	Sqf	<b>2,90,089.00</b>
	<b>I.G.S.T @ 0.10 % A/c</b>			0.10	%	<b>290.09</b>
Total			4,412.000 Sqf			<b>₹ 2,90,379.09</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Ninety Thousand Three Hundred Seventy Nine and Nine paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	2,90,089.00	0.10%	290.09	290.09
<b>Total</b>	<b>2,90,089.00</b>		<b>290.09</b>	<b>290.09</b>

Tax Amount (in words) : **INR Two Hundred Ninety and Nine paise Only**

Company's Bank Details  
 A/c Holder's Name : **P V R GRANITES**  
 Bank Name : **DBS (OD) - 0379639000000057 A/c**  
 A/c No. : **0379639000000057**  
 Branch & IFS Code : **Gandhi Chowk, Khammam, T.S & DBSS0IN0379**  
**for P V R GRANITES**

## Declaration

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

Prepared by                      Verified by                      Authorised Signatory