Tax Invoice

SF	RI VEERANJANEYA GRANITES	Invoice No	,	ill No. Date				
0 : 110 2007 10 2007 1 : 2007 12 2007 10 : 20 : 110 0			22/23-24 181761596691					
	IKONDAIGUDEM, KHAMMAM TOWN KHAMMAM	Delivery N	Mod	Mode/Terms of Payment				
	STIN/UIN: 36AECFS7686E1ZN	22/23-24			RTGS			
	ate Name : Telangana, Code : 36	Reference	No. & Date.	Othe	Other References			
	Mail : sriveeranjaneya2020@gmail.com	22/23-24 dt. 9-Dec-23						
Consignee (Ship to)			Buyer's Order No.			Dated		
	(EXPORTS	VERBAL		9-D	9-Dec-23			
DELIVERY AT : CHENNAI PORT			Dispatch Doc No.		Delivery Note Date			
	MIL NADU -600001	22/23-24		9-D	9-Dec-23			
	ONTAINER NO : TRHU 204314 5 STIN/UIN : 24AGQPJ1643Q1ZW	Dispatched through		Dest	Destination			
	STIN/UIN : 24AGQPJ1643Q1ZW ate Name : Tamil Nadu, Code : 33	BY ROAD			KHAMMAM TO CHENNAI PORT			
Ota	ate Name . Tamii Nadu, Code . 55	Bill of Lading/LR-RR No.		o. Moto	Motor Vehicle No.			
D	(Dill 4-)	_			TN04BB2088			
	yer (Bill to)	Terms of I	Delivery	·				
	(EXPORTS	SRI LAK	SHMI TRAI	NSPORT				
	, JASODANAGAR CHAR RASTA, CANAL, OPP.GUJ.GLASS, GHODASAR,AHMEDABAD,							
	JJARAT-380026							
	STIN/UIN : 24AGQPJ1643Q1ZW							
	ate Name : Gujarat, Code : 24							
	ace of Supply :Gujarat							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.	2000. p. 1000 00 000 100					7		
	CDANITE	6802	2 200 250 057	70.00	SFT	4 67 044 50		
1	GRANITE GRANITE	6802	2,386.350 SFT 2,390.760 SFT		SFT	1,67,044.50 1,55,399.40		
_	GRANITE	0002	2,390.700 3F1	05.00		3,22,443.90		
	EXPORT TAX @ 0.1%			0.10	0 %	322.44		
	Less: ROUNDED OFF					(-)0.34		
	Total		4 777 440 OFT			7 0 00 700 00		
۸			4,777.110 SFT			₹ 3,22,766.00		
	ount Chargeable (in words)		O: O :			E. & O.E		
IN	R Three Lakh Twenty Two Thousand Seven Hur	iarea Six			O.T.			
	HSN/SAC		Taxable Value		ST Amour	Total Tax Amount		
68	02		3,22,443.90	0.10%	322			
	-	Total	3,22,443.90	-	322			
Tax Amount (in words): INR Three Hundred Twenty Two and Forty Four paise Only								
/ Intermissional facility into undirectly feet pulse only								
_								
	claration		f	or SRI VEE	RANJA	NEYA GRANITES		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
	rect.				Αι	ıthorised Signatory		

e-Way Bill

Doc No.: Tax Invoice - 22/23-24

Date : 9-Dec-23



1. e-Way Bill Details

e-Way Bill No.: **181761596691** Mode : **1 - Road** Generated Date : **9-Dec-23 5:31 PM**Generated By: **36AECFS7686E1ZN** Approx Distance : Valid Upto : **12-Dec-23 11:59 PM**

Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To

SRI VEERANJANEYA GRANITES BK EXPORTS

GSTIN: 36AECFS7686E1ZN GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO 285/A5 285/A/1 285/A/2 285/A/3 PLOT NO 9, DELIVERY AT : CHENNAI PORT, TAMIL NADU -600001,

KAIKONDAIGUDEM, KHAMMAM TOWN KHAMMAM CONTAINER NO : TRHU 204314 5

Telangana 507002 Tamil Nadu 600001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate	
Code				(I)	
6802	GRANITE & GRANITE	2,386.35 SQF	1,67,044.50	0.10	
6802	GRANITE & GRANITE	2,390.76 SQF	1,55,399.40	0.10	

Tot.Taxable Amt : 3,22,443.90 Other Amt : (-)0.34 Total Inv Amt : 3,22,766.00

IGST Amt : **322.44**

4. Transportation Details

Transporter ID : Doc No. :
Name : SRI LAKSHMI TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04BB2088 From : CEWB No.:

Tax Invoice

		Invoice No	a_Way R	ill No. Date	d		
	VEERANJANEYA GRANITES		•				
01 110 2007 10 2007 1 2007 12 2007 10 1 20 1 110 0			22/23-24 181761596691 Delivery Note		9-Dec-23 Mode/Terms of Payment		
	STIN/UIN: 36AECFS7686E1ZN						
	ate Name:Telangana, Code:36	22/23-24			RTGS Other References		
	Mail : sriveeranjaneya2020@gmail.com				rences		
	nsignee (Ship to)	22/23-24 dt. 9-Dec-23 Buyer's Order No. Dated					
	(EXPORTS	_					
	ELIVERY AT : CHENNAI PORT	VERBAL Dispatch Doc No.			9-Dec-23 Delivery Note Date		
	MIL NADU -600001	·			•		
	ONTAINER NO : TRHU 204314 5	22/23-24 Dispatched through			9-Dec-23 Destination		
	STIN/UIN : 24AGQPJ1643Q1ZW				KHAMMAM TO CHENNAI PORT		
Sta	ate Name : Tamil Nadu, Code : 33	BY ROAD Bill of Lading/LR-RR No.			r Vehic		
		Bill of Lading/LR-RR No.					
Bu	yer (Bill to)	Terms of I	Delivery	INU	4BB2	U88	
Вł	EXPORTS		SHMI TRAN	ICDODT			
	, JASODANAGAR CHAR RASTA,	SKI LAK	SHIVII I KAI	NSPORT			
NF	CANAL, OPP.GUJ.GLASS, GHODASAR,AHMEDABAD,						
	JJARAT-380026						
	STIN/UIN : 24AGQPJ1643Q1ZW						
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						3,22,443.90	
	EXPORT TAX @ 0.1%			0.10) %	322.44	
	Less: ROUNDED OFF					(-)0.34	
	Total		4,777.110 SFT			₹ 3,22,766.00	
Am	ount Chargeable (in words)					E. & O.E	
IN	R Three Lakh Twenty Two Thousand Seven Hui	ndred Six	ty Six Only				
	HSN/SAC		Taxable	IG	ST	Total	
			Value		Amoun		
68	02	Tatal	3,22,443.90	0.10%	322		
Total 3,22,443.90 322.44 322.44							
Tax Amount (in words): INR Three Hundred Twenty Two and Forty Four paise Only							
De	claration		4	or SRI VEE	RANIA	NEYA GRANITES	
	e declare that this invoice shows the actual price of the		'	OI OIN VEE	V-CI404	ILIA ONANIIES	
goods described and that all particulars are true and							
correct.			Authorised Signatory				

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