



## NATURAL STONE PROCESSING

DATE: 18/02/2023		INVOICE NO.: INVGR040/22-23		
<b>M/s UPAAN ENTERPRISES</b> Door No.4B, Santhosh Sai, No.1, Sai Avenue, Green Glen Layout, ORR, Bellandur, Bangalore - 560 103, Karnataka, India. <b>GST: 29AAFFU2741P1ZK</b>		<b>BUYER DETAILS: M/s BK EXPORTS</b> 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. <b>GSTIN: 24AGQPJ1643Q1ZW</b>		
VEHICLE NO: TN 23 CA 5766		DELIVERY TO: Kattupalli Port, Chennai, Tamil Nadu 600 001.		
TRANSPORT BY: ROAD		CONTAINER NO: TEMU 2326901		
Sl.No.	ITEM CODE	QTY (SqFt)	PRICE ₹ / SqFt	AMOUNT ₹
1.	001	4863.73	96.268	468224.00
	TOTAL QTY 4863.73 SqFt		Gross Total	468224.00
<b>GRANITE: Cut Polished Slabs</b>  <b>HSN/SAC CODE: 6802</b>			CGST (%)	
			SGST (%)	
			IGST (0.1%)	468.00
			Round Off	0
E Way Bill No: 1016 0134 4565			TOTAL	468692.00
Total Invoice Amount in Words: <b>Four Lakhs Sixty Eight Thousand Six Hundred And Ninety Two Only</b>				

### TERMS & CONDITIONS:

- Goods once **dispatched** from the site **our firm is not** responsible for any damages caused during transit or anywhere else.
- Once Goods sold cannot be **returned or compensated** upon.

for UPAAN ENTERPRISES

AUTHORISED SIGNATORY

**Factory Address:** Plot No.1-B/12, KIADB Growth Centre, H.N.Pura Road, Hassan Karnataka 573 201.

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