

# Tax Invoice



## SRI VENKATESWARA GRANITES

GSTIN:37ABXFS9185N1ZP

SY.NO:92/2A,BUDAWADA(VIL),CHIMAKURTHY(M.D),PRAKASAM(DIST).

☐ ORIGINAL  
☐ DUPLICATE  
☐ TRIPLICATE  
?

Invoice No : SVG/40/2023-24	Transport Mode: BY ROAD
Invoice date : 26.10.2023	Vehicle number:TN 52 B 8471
	WAY BILL NO : 1717 3514 2740
State: ANDHRA PRADESH	StateCode 37
	Place of Supply:CHENNAI PORT, CHENNAI

Billing Address:	Shipping Address:
Name: B K EXPORTS	Name: B K EXPORTS
Address: 90,JASODANAGAR CROSS ROAD,NR.CANAL,OPP.BARODA EXPRESS HIGHWAY,AMRAIWADI,AHMEDABAD,GUJARAT.	Address: DELIVERY AT CHENNAI PORT, CHENNAI.
GSTIN: 24AGQPJ1643Q1ZW	GSTIN:
State: KARNATAKA	StateCode 29
	State: StateCode :

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value
1	BLACK GALAXY GRANITE POLISHED SLABS  CONTAINER NUMBER: TCLU 263996 1  PURCHASE ORDER NUMBER: BK019/23-24	6802 2390	SQF	4550.000	80.000	364000.00	--	364000.00

Total Invoice amount in words	TOTAL AMOUNT BEFORE TAX	364000.00
THREE LAKH SIXTY FOUR THOUSAND THREE HUNDRED SIXTY FOUR RUPEES ONLY.	Add: CGST Rate: 9%	--
	Add: SGST Rate: 9%	--
	Add: IGST Rate: 0.1%	364.00
	ROUND OFF(+/-)	

Bank Details	Total Amount after Tax:	364364.00
BANK NAME : KARUR VYSYA BANK	Certified that the particulars given above are true and correct. SRI VENKATESWARA GRANITES  AUTHORISED SIGNATORY	
Bank A/C : 1422 280 00000 0683		
Bank IFSC : KVBL 0001422		
Terms & conditions 1.This is Subject to ongole Jurisdiction only 2.Payment should be drawn in favour of above bank details 3.Goods once sold cannot be taken back or exchange 4.Our responsibility ceases the moment of goods leave our godown 5.We are not responsibility for damage pilferage during transit		
	( Common Seal )	

Computer Generated Invoice