

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI VEERANJANEYA GRANITES SY NO 285/A5 285/A/1 285/A/2 285/A/3 PLOT NO 9 KAIKONDAIGUDEM, KHAMMAM TOWN KHAMMAM GSTIN/UID: 36AECFS7686E1ZN State Name : Telangana, Code : 36 E-Mail : sriveeranjaneya2020@gmail.com		Invoice No. 22/23-24 e-Way Bill No. 181761596691 Dated 9-Dec-23	
Consignee (Ship to) BK EXPORTS DELIVERY AT : CHENNAI PORT TAMIL NADU -600001 CONTAINER NO : TRHU 204314 5 GSTIN/UID : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		Delivery Note 22/23-24	
		Mode/Terms of Payment RTGS	
		Reference No. & Date. 22/23-24 dt. 9-Dec-23	
		Other References	
Buyer (Bill to) BK EXPORTS 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR,AHMEDABAD, GUJARAT-380026 GSTIN/UID : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Buyer's Order No. VERBAL	
		Dated 9-Dec-23	
		Dispatch Doc No. 22/23-24	
		Delivery Note Date 9-Dec-23	
		Dispatched through BY ROAD	
		Destination KHAMMAM TO CHENNAI PORT	
		Bill of Lading/LR-RR No. TN04BB2088	
		Terms of Delivery SRI LAKSHMI TRANSPORT	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE	6802	2,386.350 SFT	70.00	SFT	1,67,044.50
2	GRANITE	6802	2,390.760 SFT	65.00	SFT	1,55,399.40
						3,22,443.90
	Less : EXPORT TAX @ 0.1% ROUNDED OFF			0.10	%	322.44 (-)0.34
	Total		4,777.110 SFT			₹ 3,22,766.00

Amount Chargeable (in words) **INR Three Lakh Twenty Two Thousand Seven Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
6802	3,22,443.90	0.10%	322.44	322.44
Total	3,22,443.90		322.44	322.44

Tax Amount (in words) : **INR Three Hundred Twenty Two and Forty Four 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 SRI VEERANJANEYA GRANITES

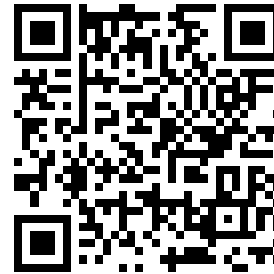
 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

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

SRI VEERANJANEYA GRANITES
GSTIN : 36AECFS7686E1ZN
Telangana

To

BK EXPORTS
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

SY NO 285/A5 285/A/1 285/A/2 285/A/3 PLOT NO 9,
KAIKONDAIGUDEM, KHAMMAM TOWN KHAMMAM
Telangana 507002

Ship To

DELIVERY AT : CHENNAI PORT, TAMIL NADU -600001,
CONTAINER NO : TRHU 204314 5
Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (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 :
Name : **SRI LAKSHMI TRANSPORT**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN04BB2088** From : CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SRI VEERANJANEYA GRANITES SY NO 285/A5 285/A/1 285/A/2 285/A/3 PLOT NO 9 KAIKONDAIGUDEM, KHAMMAM TOWN KHAMMAM GSTIN/UIN: 36AECFS7686E1ZN State Name : Telangana, Code : 36 E-Mail : sriveeranjaneya2020@gmail.com		Invoice No. 22/23-24 e-Way Bill No. 181761596691 Dated 9-Dec-23	
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		Delivery Note Date 9-Dec-23	
		Dispatched through BY ROAD	
		Destination KHAMMAM TO CHENNAI PORT	
		Bill of Lading/LR-RR No. TN04BB2088	
		Motor Vehicle No.	
		TN04BB2088	
		Terms of Delivery SRI LAKSHMI TRANSPORT	

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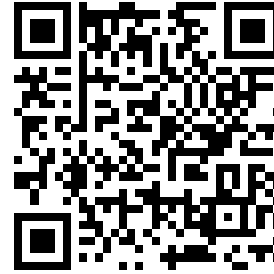
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