Tax Invoice					AL FC	R RECIPIENT)		
SRI VENKATESWARA GRANITES & POLISHING UNIT(23-2024)	No. Da			Dated				
SY NO 135/A/1, GURRALAPADU,				8-Feb-24				
GURRALAPADU, KHAMMAM	Delivery Note			Mode/Terms of Payment				
GSTIN:36ABTFS7816G1ZK				RTGS				
GSTIN/UIN: 36ABTFS7816G1ZK				Other References				
State Name: Telangana, Code: 36 Consignee (Ship to)					98719	9586		
BK EXPORTS	Buyer's (Order No.	[atec	t			
90								
JASODANAGAR CHAR RASTA NR CANAL OPP GILLGLASS GHODASAR DISPARC		atch Doc No.			Delivery Note Date			
AHMEDABAD	26							
GSTIN/UIN : 24AGQPJ1643Q1ZW	Dispatched through			Destination				
State Name : Gujarat, Code : 24	BY ROAD			DELIVERY AT CHENNAI PORT				
Buyer (Bill to)	Bill of Lading/LR-RR No.			Motor Vehicle No.				
BK EXPORTS	TEMU217	eb-24 T	24 TN03V8102					
90		Delivery						
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD	PVSTR	ANSPORT						
GSTIN/UIN : 24AGQPJ1643Q1ZW								
State Name : Gujarat, Code : 24								
,	LICALICAC	0	Det			A t		
SI Description of Goods	HSN/SAC	Quantity	Rate	9	per	Amount		
	6802							
		2,309.0000 SQF			SQF	1,61,630.00		
2 POLISHED GRANITE SLABS	6802	2,386.0000 SQF	68	5.00	SQF	1,55,090.00		
						3,16,720.00		
IGST@0.1%			(0.10	%	316.72		
1001@0.170				. , 0	/	310.72		
Tatal						-		
Total		4,695.0000 SQF				₹ 3,17,036.72		
Amount Chargeable (in words)						E. & O.E		
INR Three Lakh Seventeen Thousand Thirty Six a	ınd Sevei	nty Two pai	se Onl	y				
HSN/SAC		Taxable		Integrated Tax		Total		
6902	Value 3,16,720.00	Rate	_	moun				
6802 Total		3,16,720.00 3,16,720.00	0.10%		316. 316.			
T A (// 1)					J 10.	72 310.72		
Tax Amount (in words) : INR Three Hundred Sixteen a					0 B 2 ! ::			
Declaration We declare that this invoice shows the actual price of the								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
correct.					Aut	horised Signatory		

Tax Inv	voice	(DL	IPLICA?	TE F	OR TF	RANSPORTER)		
SRI VENKATESWARA GRANITES & POLISHING UNIT(23-2024)	lo.		atec	t				
SY NO 135/A/1, GURRALAPADU,	INV NO 26			8-Feb-24				
GURRALAPADU, KHAMMAM	Delivery Note			Mode/Terms of Payment				
GSTIN:36ABTFS7816G1ZK				RTGS				
GSTIN/UIN: 36ABTFS7816G1ZK State Name: Telangana, Code: 36	Reference No. & Date.			Other References				
Consignee (Ship to)		121798719586						
BK EXPORTS	Buyer's C	Order No.		atec	1			
90	Diametel	D N.		N = 12	· N1	t- D-t-		
JASODANAGAR CHAR RASTA NR CANAL OPP GUJ GLASS GHODASAR DISPAU		Dispatch Doc No.			Delivery Note Date			
AHMEDABAD	26	od through)ootii	action			
GSTIN/UIN : 24AGQPJ1643Q1ZW	Dispatched through			Destination				
State Name : Gujarat, Code : 24	BY ROAD Bill of Lading/LR-RR No.			Motor Vehicle No.				
Buyer (Bill to)	TEMU217498(5) dt. 8-Feb-24							
BK EXPORTS 90	Terms of		θD-24 I	4 1NU3V61U2				
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR		ANSPORT						
AHMEDABAD	1 40 110	ANOI OILI						
GSTIN/UIN : 24AGQPJ1643Q1ZW								
State Name : Gujarat, Code : 24								
SI Description of Goods	HSN/SAC	Quantity	Rate	Э	per	Amount		
No.					·			
1 POLISHED GRANITE SLABS	6802	2,309.0000 SQF	70.00 65.00		1 1	1,61,630.00		
	6802	2,386.0000 SQF				1,55,090.00		
		2,000,0000 00,			-			
						3,16,720.00		
IGST@0.1%			().10	%	316.72		
Total		4,695.0000 SQF				₹ 3,17,036.72		
Amount Chargeable (in words)						E. & O.E		
INR Three Lakh Seventeen Thousand Thirty Six a	nd Sevei	nty Two pai	se Onl	у				
HSN/SAC		Taxable	Integrated Tax Total					
6802		Value	Rate	_	mount			
		3,16,720.00 3,16,720.00	0.10%		316. 316.			
Tour Amount (in words)					J 10.	510.72		
Tax Amount (in words): INR Three Hundred Sixteen as					0 DOI 10	CHINO HAUT/OO COCA		
Declaration We declare that this invoice shows the actual price of the								
goods described and that all particulars are true and								
goods described and that all particulars are true and								