

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>INSTONE INTERNATIONAL</b> DOOR NO-5-98/19 VENKATAGIRI (V) KHAMMAM RURAL KHAMMAM TELANGANA GSTIN/UIN: 36AAFFI5224D1ZQ State Name : Telangana, Code : 36 E-Mail : kkraccts2020@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>23/23-24</b>	<b>1417 3319 4041</b>	<b>22-Oct-23</b>
	Delivery Note	Mode/Terms of Payment	
		<b>RTGS</b>	
	Reference No. & Date.	Other References	
	<b>23/23-24 dt. 22-Oct-23</b>		
Buyer (Bill to) <b>BK EXPORTS</b> 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD. GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>VENKATAGIRI TO CHENNAI PORT</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN18AL6969</b>		
	Terms of Delivery		
	<b>SRI VEL MURUGAN TRANSPORT</b>		
	<b>CONT.NO.FCIU569046 5</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLACK GRANITE POLISHED SLABS</b>	68029300	4,600.000 SQF	70.00	SQF	<b>3,22,000.00</b>
	<b>IGST</b>					<b>322.00</b>
	<b>Total</b>		<b>4,600.000 SQF</b>			<b>₹ 3,22,322.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Twenty Two Thousand Three Hundred Twenty Two Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68029300	3,22,000.00	0.10%	322.00	322.00
<b>Total</b>	<b>3,22,000.00</b>		<b>322.00</b>	<b>322.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Two Only**

Company's PAN : <b>AAFFI5224D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: <b>INSTONE INTERNATIONAL</b> Bank Name : <b>AXIS BANK</b> A/c No. : <b>918020014677225</b> Branch & IFS Code: <b>GANDHI CHOWK,KHAMMAM . &amp; UTIB0002876</b> SWIFT Code :
	for <b>INSTONE INTERNATIONAL</b>  Authorized Signatory

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>INSTONE INTERNATIONAL</b> DOOR NO-5-98/19 VENKATAGIRI (V) KHAMMAM RURAL KHAMMAM TELANGANA GSTIN/UIN: 36AAFFI5224D1ZQ State Name : Telangana, Code : 36 E-Mail : kkraccts2020@gmail.com Buyer (Bill to) <b>BK EXPORTS</b> 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD. GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	<b>23/23-24</b>	<b>1417 3319 4041</b>	<b>22-Oct-23</b>
	Delivery Note		Mode/Terms of Payment
			<b>RTGS</b>
	Reference No. & Date.		Other References
	<b>23/23-24 dt. 22-Oct-23</b>		
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
<b>BY ROAD</b>		<b>VENKATAGIRI TO CHENNAI PORT</b>	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		<b>TN18AL6969</b>	
Terms of Delivery			
<b>SRI VEL MURUGAN TRANSPORT</b>			
<b>CONT.NO.FCIU569046 5</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLACK GRANITE POLISHED SLABS</b>	68029300	4,600.000 SQF	70.00	SQF	<b>3,22,000.00</b>
	<b>IGST</b>					<b>322.00</b>
	<b>Total</b>		<b>4,600.000 SQF</b>			<b>₹ 3,22,322.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Twenty Two Thousand Three Hundred Twenty Two Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68029300	3,22,000.00	0.10%	322.00	322.00
<b>Total</b>	<b>3,22,000.00</b>		<b>322.00</b>	<b>322.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Two Only**

Company's PAN : <b>AAFFI5224D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: <b>INSTONE INTERNATIONAL</b> Bank Name : <b>AXIS BANK</b> A/c No. : <b>918020014677225</b> Branch & IFS Code: <b>GANDHI CHOWK,KHAMMAM . &amp; UTIB0002876</b> SWIFT Code :
	<b>for INSTONE INTERNATIONAL</b>  Authorized Signatory

This is a Computer Generated Invoice