## **Tax Invoice**

lax in			(Unidin					
P V R GRANITES	Invoice No			Dated				
Sy No 33/A2 33/AA1 33/AA2,		/23-24/59		16-Mar-24				
Kokkireni Village, T.M.Palem Mandal,	Delivery No		Mode/Terms of Payment					
Khamma Telangana - 507163, India	D (		RTGS/NEFT					
GSTIN/UIN: 36AANFP1807D1ZE	Reference		Other References					
State Name: Telangana, Code: 36		-24/59 dt. 16-Ma		Datad				
Buyer (Bill to)	Buyer's Or			Dated				
B K Exports		K031/23-24		16-Mar-24				
90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.	Dispatch D		Delive	Delivery Note Date				
Glass, Ghodasar, Ahmedabad, , Gujarat, 380026	PVR/SAL/23-24/59			D 11 11				
Gujarat - 380026, India	Dispatched	d through		Destination				
GSTIN/UIN : 24AGQPJ1643Q1ZW	By Road			Delivery At Chennai Port, T.				
PAN/IT No : AGQPJ1643Q	Bill of Lading/LR-RR No.			Motor Vehicle No.				
State Name : Gujarat, Code : 24		TN04	TN04AX8385					
	Terms of Delivery							
	Sri Anjaneya Transport Chennai Delivery At Chennai Port, T.N Cont.No.TRHU197888 (0)							
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1 Granite Polished Slabs (HSN 68029300)	68022390	4,412.000 Sqf	65.75	Sqf	2,90,089.00			
I.G.S.T @ 0.10 % A/c	;		0.10	%	290.09			
Total		4 410 000 Caf			<b>3</b> 0 00 070 00			
Total		4,412.000 Sqf			₹ 2,90,379.09			
Amount Chargeable (in words)			naise O		<b>₹ 2,90,379.09</b> E. & O.E			
Amount Chargeable (in words)  INR Two Lakh Ninety Thousand Three Hundred S		ne and Nine		nly	E. & O.E			
Amount Chargeable (in words)		ne and Nine	IGS	nly T	E. & O.E			
Amount Chargeable (in words)  INR Two Lakh Ninety Thousand Three Hundred S	Seventy Nii	ne and Nine Taxable Value	IGS	nly	E. & O.E  Total Tax Amount			
Amount Chargeable (in words)  INR Two Lakh Ninety Thousand Three Hundred S  HSN/SAC	Seventy Nii	ne and Nine Taxable Value	IGS Rate A	n <b>ly</b> T lmoun	E. & O.E  Total Tax Amount .09 290.09			
Amount Chargeable (in words)  INR Two Lakh Ninety Thousand Three Hundred S  HSN/SAC  68022390  Tax Amount (in words): INR Two Hundred Ninety and  Declaration	Total  Nine paise Company's A/c Holder's Bank Name A/c No.	Taxable Value 2,90,089.00 2,90,089.00 Bank Details Name: P V	Rate A 0.10%  R GRANIT S (OD) - 03 7963900000	T moun 290 290 290 290 290 290 290 290 290 290	E. & O.E  Total Tax Amount .09 290.09 .09 290.09			
Amount Chargeable (in words)  INR Two Lakh Ninety Thousand Three Hundred S  HSN/SAC  68022390  Tax Amount (in words): INR Two Hundred Ninety and	Total  Nine paise Company's A/c Holder's Bank Name A/c No.	Taxable Value 2,90,089.00 2,90,089.00 Bank Details Name: P V	Rate A 0.10%  R GRANIT S (OD) - 03 7963900000	T moun 290 290 290 290 290 290 290 290 290 290	E. & O.E  Total Tax Amount .09 290.09 .09 290.09  9000000057 A/c			

## Tax Invoice

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P V R GRANITES	Invoice No	).	Da	ited			
Sy No 33/A2 33/AA1 33/AA2,	PVR/SAL	_/23-24/59		16-Mar-24			
Kokkireni Village, T.M.Palem Mandal,	Delivery N	ote	Mo	Mode/Terms of Payment			
Khamma				RTGS/NEFT			
Telangana - 507163, India	Reference No. & Date.			Other References			
GSTIN/UIN: 36AANFP1807D1ZE	PVR/SAL/23-24/59 dt. 16-Mar-24						
State Name: Telangana, Code: 36	Buyer's Or			Dated			
Buyer (Bill to)	-			16-Mar-24			
B K Exports	PO.NO.BK031/23-24 Dispatch Doc No.			Delivery Note Date			
90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.	DVD/CAL /02 04/50			invery iv	ioto Di	aic	
Glass, Ghodasar, Ahmedabad, , Gujarat, 380026			De	Destination  Delivery At Chennai Port, T.N			
Gujarat - 380026, India							
GSTIN/UIN : 24AGQPJ1643Q1ZW							
PAN/IT No : AGQPJ1643Q				Motor Vehicle No.			
State Name : Gujarat, Code : 24			TI	104AX	3385		
	Terms of [	Delivery					
	Sri Anjaneya Transport Chennai Delivery At Chennai Port, T.N Cont.No.TRHU197888 (0)						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	•	Amount	
1 Granite Polished Slabs (HSN 68029300)	68022390	4,412.000 Sqf	65	.75 Sq	f 2	,90,089.00	
I.G.S.T @ 0.10 % A/c			0.	.10 %		290.09	
Total  Amount Chargeable (in words)		4,412.000 Sqf			₹ 2,	, <b>90,379.09</b> <i>E. &amp; O.E</i>	
INR Two Lakh Ninety Thousand Three Hundred S	eventv Ni	ne and Nin	e paise	Only			
HSN/SAC		Taxable		GST		Total	
I IOI WOALO		Value	Rate	Amou	ınt .	Tax Amount	
68022390		2,90,089.00			0.09	290.09	
		2,90,089.00			0.09	290.09	
	Company's A/c Holder's Bank Name A/c No.	Bank Details S Name : P V DE	' R GRA 3S (OD) 7963900	- 03796 000005	7	000057 A/c & DBSS0IN0379	
Declaration		J.W.				R GRANITES	
We declare that this invoice shows the actual price of							
the goods described and that all particulars are true and correct.	Prepared b		ified by			sed Signatory	