

Tax Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

VINAYAKA GRANITE

Sy No 47/C KHAJIPUR VILLAGE KOTHAPALLY MANDAL KARIMNAGAR 505401

Phone no.: 9866919841

GSTIN: 36AATFV7332B1ZY, State: 36-Telangana



Bill To	Ship To	Transportation Details	
BK EXPORTS 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD 380026 GSTIN : 24AGQPJ1643Q1ZW State: 24-Gujarat	chennai port ,chennai ,Tamil Nadu, 600001	Transport Name: Vehicle Number: AP03TD9879 Container Number: TEMU 269897 - 7	Place of supply: 33- Tamil Nadu Invoice No. : 2 Date : 27-04-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	GRANITE POLISHED SLABS	68022310	5410	Sqf	₹ 83.48	₹ 451626.80	₹ 451.63 (0.1%)	₹ 452078.43
	Total		5410			₹ 451626.80	₹ 451.63	₹ 452078.43

Tax type	Taxable amount	Rate	Tax amount	Amounts:
IGST	₹ 451626.80	0.1%	₹ 451.63	Sub Total ₹ 452078.43
				Total ₹ 452078.43

Invoice Amount In Words	
Four Lakh Fifty Two Thousand Seventy Eight Rupees and Forty Three Paise only	

Terms and Conditions	
Thanks for doing business with us! Bank details: Bank Name : PUNJAB NATIONAL BANK, KARIM NAGAR Bank Account No. : 3630002100024902 Bank IFSC code : PUNB0363000 Account holder's name : VINAYAKA GRANITE	For, VINAYAKA GRANITE Authorized Signatory