

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SAI HANUMAN GRANITES SY NO 176/A/176/E, MUDIGONDA VILLAGE KODAD ROAD KHAMMAM GSTIN/UID: 36ACWFS5500R1Z7 State Name : Telangana, Code : 36 Consignee (Ship to) Bk Exports CONTAINER NO:WHSU259515(7) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 GSTIN/UID : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	05/25-26	112106019052	6-May-25
	Delivery Note	Mode/Terms of Payment	
	05/25-26	RTGS	
	Reference No. & Date.	Other References	
Buyer (Bill to) Bk Exports 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UID : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	REF.NO.PO006/25-26	6-May-25	
	Dispatch Doc No.	Delivery Note Date	
	05/25-26	6-May-25	
	Dispatched through	Destination	
	BY ROAD	KHAMMAM TO CHENNI PORT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN04BD5509	
Terms of Delivery		SACT TRANSPORT	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE	6802	4,878.260 SFT	152.50	SFT	7,43,934.65
	EXPORT TAX 0.1% ROUNDED OFF					743.93 0.42
Total			4,878.260 SFT			₹ 7,44,679.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Four Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
6802	7,43,934.65	0.10%	743.93	743.93
Total	7,43,934.65		743.93	743.93

Tax Amount (in words) : **INR Seven Hundred Forty Three and Ninety Three 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 SAI HANUMAN GRANITES

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 05/25-26
Date : 6-May-25



1. e-Way Bill Details

e-Way Bill No.: **112106019052** Mode : **1 - Road** Generated Date : **6-May-25 3:47 PM**
Generated By: **36ACWFS5500R1Z7** Approx Distance : **576 KM** Valid Upto : **9-May-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

2. Address Details

From

SRI SAI HANUMAN GRANITES
GSTIN : 36ACWFS5500R1Z7
Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

SY NO 176/A/176/E,, MUDIGONDA VILLAGE, KODAD
ROAD, KHAMMAM
Telangana 507158

Ship To

CONTAINER NO:WHSU259515(7), DELIVERY AT
CHENNAI PORT, CHENNAI PORT, TAMIL NADU, TAMIL
NADU-600001 Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
6802	GRANITE & GRANITE	4,878.26 SQF	7,43,934.65	0.10

Tot. Taxable Amt : **7,43,934.65** Other Amt : **0.42** Total Inv Amt : **7,44,679.00**
IGST Amt : **743.93**

4. Transportation Details

Transporter ID :
Name : **SACT TRANSPORT**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN04BD5509** From : CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SRI SAI HANUMAN GRANITES SY NO 176/A/176/E, MUDIGONDA VILLAGE KODAD ROAD KHAMMAM GSTIN/UIN: 36ACWFS5500R1Z7 State Name : Telangana, Code : 36 Consignee (Ship to) Bk Exports CONTAINER NO:WHSU259515(7) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
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To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

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