	Tax In	voice		(OR	IGINAL F	OR RECIPIENT)		
SRI SAI HANUMAN GRAI	NITES	Invoice N	o. e-Way l	Bill No. C	Dated			
SY NO 176/A/176/E,		11/25-26	1621468	304231 2	28-Jun-2	5		
MUDIGONDA VILLAGE		Delivery I	Note	N	/lode/Terr	ns of Payment		
KODAD ROAD		11/25-26	3	F	RTGS			
KHAMMAM		Referenc	e No. & Date	. 0	Other Refe	erences		
GSTIN/UIN: 36ACWFS550		11/25-26	dt. 28-Jun-25					
State Name : Telangana,	Code: 36	Buyer's C	Order No.		Dated			
Consignee (Ship to)		PO.008/	25-26	2	28-Jun-2	5		
Bk Exports)F000(7)	Dispatch Doc No.			Delivery Note Date			
CONTAINER NO :TRHU39		11/25-26		2	28-Jun-25			
DELIVERY AT CHENNAI F CHENNAI PORT, TAMIL N		Dispatched through			Destination			
TAMIL NADU-600001	ADO	-	BY ROAD			KHAMMAM TO CHENNAI PORT		
	PJ1643Q1ZW		Bill of Lading/LR-RR No.			Motor Vehicle No.		
	ladu, Code : 33	2 5. 2	g/ =					
Buyer (Bill to)	<u> </u>	Terms of	Terms of Delivery					
Bk Exports			NSPORT					
90		KJ IKA	NSPURI					
State Name : Gujarat	PJ1643Q1ZW , Code : 24							
SI Description	n of Goods	HSN/SAC	Quantity	Rate	e per	Amount		
No.								
1 GRANITE		68029300	4,655.630 SFT	152	2.55 SFT	7,10,216.36		
	EXPORT TAX 0.1% ROUNDED OFF		4,655.630 SFT			710.22 0.42 ₹ 7,10,927.00		
Amount Chargeable (in words)			1,0001000 01 1			E. & O.E		
INR Seven Lakh Ten Tho	usand Nine Hundred Tw	enty Seve	en Only			5 5.2		
	SN/SAC	Jinly Jeve	Taxable		IGST	Total		
П	ONORO		Value	Rate	Amou			
68029300			7,10,216.36			0.22 710.22		
		Total	7,10,216.36			0.22 710.22		
Tax Amount (in words) · INID C	Seven Hundred Ten and	•		nly				
Tax Amount (in words): INR Seven Hundred Ten and Twenty Two paise Only Declaration for SRI SAI HANUMAN GRANITES								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and				uthorised Signatory				

e-Way Bill

Doc No.: Tax Invoice - 11/25-26

Date : 28-Jun-25



1. e-Way Bill Details

e-Way Bill No.: **162146804231** Mode : **1 - Road** Generated Date : **28-Jun-25 11:40 AM**Generated By: **36ACWFS5500R1Z7** Approx Distance : **576 KM** Valid Upto : **1-Jul-25 11:59 PM**

Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To

SRI SAI HANUMAN GRANITES Bk Exports

Telangana Gujarat

Dispatch From Ship To

SY NO 176/A/176/E,, MUDIGONDA VILLAGE, KODAD CONTAINER NO :TRHU395800(7), DELIVERY AT

ROAD, KHAMMAM CHENNAI PORT, CHENNAI PORT, TAMIL NADU, TAMIL

Telangana 507158 NADU-600001 Tamil Nadu 600001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(I)
68029300	GRANITE & GRANITE	4,655.63 SQF	7,10,216.36	0.10

Tot.Taxable Amt : 7,10,216.36 Other Amt : 0.42 Total Inv Amt : 7,10,927.00

IGST Amt : **710.22**

4. Transportation Details

Transporter ID : Doc No.

Name : RJ TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04BF0785 From : CEWB No.:

	Tax In	voice	(DI	JPLICA:	TE FOR	TRAI	NSPORTER)	
SR	I SAI HANUMAN GRANITES	Invoice N	lo. e-Way	Bill No. C	ated			
SY NO 176/A/176/E,		11/25-20	6 162146	804231 2	28-Jun-25			
MUDIGONDA VILLAGE		Delivery	Note	N	Mode/Terms of Payment		f Payment	
KODAD ROAD		11/25-20	11/25-26		RTGS			
	AMMAM	Reference	e No. & Date	e. C	Other Re	feren	ces	
	TIN/UIN: 36ACWFS5500R1Z7	11/25-26	dt. 28-Jun-25					
	te Name : Telangana, Code : 36	Buyer's 0	Order No.		ated			
	nsignee (Ship to)	PO.008/25-26		2	28-Jun-25			
	Exports	Dispatch Doc No.			Delivery Note Date			
	NTAINER NO :TRHU395800(7) LIVERY AT CHENNAI PORT	11/25-26		2	28-Jun-25			
	ENNAI PORT, TAMIL NADU	Dispatched through			Destination			
	MIL NADU-600001	BY ROAD			KHAMMAM TO CHENNAI PORT			
	TIN/UIN : 24AGQPJ1643Q1ZW		Bill of Lading/LR-RR No.			Motor Vehicle No.		
	te Name : Tamil Nadu, Code : 33		J		TN04BF0785			
	er (Bill to)	Terms of	Delivery		INU4DI	0700	,	
_	Exports		NSPORT					
90	Exports	NJ INA	NSPORT					
Ahr Ahr GS	odanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar medabad medabad TIN/UIN : 24AGQPJ1643Q1ZW te Name : Gujarat, Code : 24							
SI	Description of Goods	HSN/SAC	Quantity	Rate	е ре	r	Amount	
No.								
1	GRANITE	68029300	4,655.630 SFT	152	2.55 SF	Г	7,10,216.36	
	EXPORT TAX 0.1% ROUNDED OFF		4,655.630 SFT			₹ 7	710.22 0.42 7,10,927.00	
Amo	ount Chargeable (in words)			•	'		E. & O.E	
INF	Seven Lakh Ten Thousand Nine Hundred Tw	enty Sev	en Only					
	HSN/SAC		Taxable		IGST		Total	
			Value	Rate	Amo		Tax Amount	
680	29300	T . 4 . •	7,10,216.36			10.22	710.22	
		ıotal	7,10,216.36		7'	0.22	710.22	
Tax Amount (in words): INR Seven Hundred Ten and Twenty Two paise Only								
Dec	laration		-		I SAI HA	NUMA	N GRANITES	
goo	declare that this invoice shows the actual price of the ds described and that all particulars are true and ect.				/	Author	ised Signatory	

e-Way Bill

Doc No.: Tax Invoice - 11/25-26

Date : 28-Jun-25



1. e-Way Bill Details

e-Way Bill No.: **162146804231** Mode : **1 - Road** Generated Date : **28-Jun-25 11:40 AM**Generated By: **36ACWFS5500R1Z7** Approx Distance : **576 KM** Valid Upto : **1-Jul-25 11:59 PM**

Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To

SRI SAI HANUMAN GRANITES Bk Exports

Telangana Gujarat

Dispatch From Ship To

SY NO 176/A/176/E,, MUDIGONDA VILLAGE, KODAD CONTAINER NO :TRHU395800(7), DELIVERY AT

ROAD, KHAMMAM CHENNAI PORT, CHENNAI PORT, TAMIL NADU, TAMIL

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Tot.Taxable Amt : 7,10,216.36 Other Amt : 0.42 Total Inv Amt : 7,10,927.00

IGST Amt : **710.22**

4. Transportation Details

Transporter ID : Doc No.

Name : RJ TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04BF0785 From : CEWB No.: