Tax Invoice (ORIGINAL FOR RECIPIENT)						R RECIPIENT)	
SRI SAI HANUMAN GRANITES	Invoice N	lo. e-Way E	Bill No.	Dated	i		
SY NO 176/A/176/E,	05/25-20	1121060	19052	6-Ma	y-25		
MUDIGONDA VILLAGE	Delivery			Mode/Terms of Paymer		of Payment	
KODAD ROAD	05/25-20	3		RTG	S		
KHAMMAM		e No. & Date			Refere	ences	
GSTIN/UIN: 36ACWFS5500R1Z7	05/25-26	dt. 6-May-25					
State Name: Telangana, Code: 36		Order No.		Dated	t		
Consignee (Ship to)	_	.PO006/25-		6-Ma			
Bk Exports	Dispatch				ery Note	e Date	
CONTAINER NO:WHSU259515(7)		05/25-26		6-May-25			
DELIVERY AT CHENNAI PORT	Dispatched through			Destination			
CHENNAI PORT, TAMIL NADU	-	BY ROAD					
TAMIL NADU-600001				Motor Vehicle No.			
GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Dill Of Lat	Bill of Lading/LR-RR No.			TN04BD5509		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	T	Delivery		I NU4	IRD22	09	
	Terms of	,	_				
Bk Exports 90	SACTI	RANSPORT					
Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24							
SI Description of Goods	HSN/SAC	Quantity	Ra	te	per	Amount	
No.							
1 GRANITE	6802	4,878.260 SFT	15	52.50	SFT	7,43,934.65	
Total Amount Chargeable (in words)		4,878.260 SFT			ą	743.93 0.42 77,44,679.00 E. & O.E	
						E. & O.E	
INR Seven Lakh Forty Four Thousand Six Hundr	ea Seven		У	100	_	 	
HSN/SAC		Taxable Value	Rate	IGS ⁻	T .mount	Total Tax Amount	
6802		7,43,934.65	0.10%		743.9	_	
	Total	7,43,934.65	0.107	+	743.9		
Toy Amount (in words) + IND Corres Harriston de Estate Th	'	,	! -			1 13130	
Tax Amount (in words): INR Seven Hundred Forty Th	ree and N	inety Inree				AAN ODANITEO	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			tor SI	KI SAI		MAN GRANITES orised Signatory	

e-Way Bill

Doc No.: Tax Invoice - 05/25-26

Date : 6-May-25



1. e-Way Bill Details

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:WHSU259515(7), DELIVERY AT

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

Telangana 507158 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 : Doc No. : Name : SACT TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04BD5509 From : CEWB No.:

Tax I	nvoice	(DL	IPLICATE .	FOR TR	RANSPORTER)	
SRI SAI HANUMAN GRANITES	Invoice N	o. e-Way E	Bill No. Date	ed		
SY NO 176/A/176/E,	05/25-26	1121060	19052 6-M	av-25		
MUDIGONDA VILLAGE	Delivery N				s of Payment	
KODAD ROAD	05/25-26	;	RTO	SS		
KHAMMAM	Reference	e No. & Date	. Othe	er Refer	ences	
GSTIN/UIN: 36ACWFS5500R1Z7	05/25-26	dt. 6-May-25				
State Name : Telangana, Code : 36	Buyer's O		Date	ed		
Consignee (Ship to)	REF.NO	.PO006/25-	26 6-M	ay-25		
Bk Exports	Dispatch			very No	te Date	
CONTAINER NO:WHSU259515(7)	05/25-26		6-M	6-May-25		
DELIVERY AT CHENNAI PORT	Dispatched through			Destination		
CHENNAI PORT,TAMIL NADU TAMIL NADU-600001	BY ROA	_	кна	KHAMMAM TO CHENNI PORT		
GSTIN/UIN : 24AGQPJ1643Q1ZW		Bill of Lading/LR-RR No.		Motor Vehicle No.		
State Name : Tamil Nadu, Code : 33	Din or Eac	Bill of Lading/LIX-IXIX No.		TN04BD5509		
Buyer (Bill to)	Terms of	Delivery	TINC	J4DD3	503	
Bk Exports		RANSPORT	-			
90	SACTI	KANSPURI				
Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasa	,					
Ahmedabad						
Ahmedabad						
GSTIN/UIN : 24AGQPJ1643Q1ZW						
State Name : Gujarat, Code : 24						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.						
1 GRANITE	6802	4,878.260 SFT	152.50	SFT	7,43,934.65	
- Oldari	5552	4,070.200 01 1	.02.01		1,40,004.00	
EXPORT TAX 0.1%					743.93	
EXPORT TAX 0.1% ROUNDED OFF					743.93 0.42	
ROUNDED OFF					0.42	
ROUNDED OFF		4,878.260 SFT			7,44,679.00	
ROUNDED OFF Total Amount Chargeable (in words)		1			0.42	
ROUNDED OFF		1	y		7,44,679.00	
ROUNDED OFF Total Amount Chargeable (in words)		y Nine Only	IG:	ST	7,44,679.00 <i>E. & O.E</i> Total	
Total Amount Chargeable (in words) INR Seven Lakh Forty Four Thousand Six Hund HSN/SAC	red Sevent	y Nine Only Taxable Value	IG:	ST Amount	0.42 ₹ 7,44,679.00 E. & O.E Total t Tax Amount	
Total Amount Chargeable (in words) INR Seven Lakh Forty Four Thousand Six Hund	red Sevent	Taxable Value 7,43,934.65	IG:	ST Amount 743.	7,44,679.00 E. & O.E Total Tax Amount 93 743.93	
Total Amount Chargeable (in words) INR Seven Lakh Forty Four Thousand Six Hund HSN/SAC	red Sevent	y Nine Only Taxable Value	IG:	ST Amount	7,44,679.00 E. & O.E Total Tax Amount 93 743.93	
Total Amount Chargeable (in words) INR Seven Lakh Forty Four Thousand Six Hund HSN/SAC	red Sevent	y Nine Only Taxable Value 7,43,934.65 7,43,934.65	Rate 0.10% paise Oi	ST Amount 743. 743 .	7,44,679.00 E. & O.E Total Tax Amount 93 743.93 93 743.93	
Total Amount Chargeable (in words) INR Seven Lakh Forty Four Thousand Six Hund HSN/SAC 6802 Tax Amount (in words): INR Seven Hundred Forty Ti Declaration	red Sevent Total	y Nine Only Taxable Value 7,43,934.65 7,43,934.65	Rate 0.10% paise Oi	ST Amount 743. 743 .	7,44,679.00 E. & O.E Total Tax Amount 93 743.93	
Total Amount Chargeable (in words) INR Seven Lakh Forty Four Thousand Six Hund HSN/SAC 6802 Tax Amount (in words): INR Seven Hundred Forty Ti Declaration We declare that this invoice shows the actual price of the	red Sevent Total	y Nine Only Taxable Value 7,43,934.65 7,43,934.65	Rate 0.10% paise Oi	ST Amount 743. 743 .	7,44,679.00 E. & O.E Total Tax Amount 93 743.93 93 743.93	
Total Amount Chargeable (in words) INR Seven Lakh Forty Four Thousand Six Hund HSN/SAC 6802 Tax Amount (in words): INR Seven Hundred Forty Ti Declaration	red Sevent Total	y Nine Only Taxable Value 7,43,934.65 7,43,934.65	Rate 0.10% paise Oi	ST Amount 743. 743. nly Al HANU	7,44,679.00 E. & O.E Total Tax Amount 93 743.93 93 743.93	

e-Way Bill

Doc No.: Tax Invoice - 05/25-26

Date : 6-May-25



1. e-Way Bill Details

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:WHSU259515(7), DELIVERY AT

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

Telangana 507158 NADU-600001 Tamil Nadu 600001

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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 : Doc No. : Name : SACT TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04BD5509 From : CEWB No.: