

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

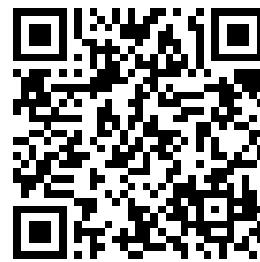
<b>SRI BRAHMANI GRANITE INDUSTRY</b> SY.NO.136 A 7 KODAD ROAD GURRALAPADU - VILL KHAMMAM GSTIN/UIN: 36ABSFS3209A1ZA State Name : Telangana, Code : 36 E-Mail : 112sribrahmani@gmail.com	Invoice No.	e-Way Bill No.	Dated		
	<b>07/25-26</b>	132285700747	<b>8-Dec-25</b>		
	Delivery Note		Mode/Terms of Payment		
	<b>07/25-26</b>		<b>RTGS</b>		
	Reference No. & Date.		Other References		
	<b>07/25-26 dt. 8-Dec-25</b>				
	Buyer's Order No.		Dated		
	<b>PO.PO.039/25-26</b>		<b>8-Dec-25</b>		
	Dispatch Doc No.		Delivery Note Date		
Consignee (Ship to)  <b>Bk Exports</b> CONTAINER NO:FCIU526940 (9) DELIVERY AT CHENNAI PORT TAMIL NADU-600001 TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	<b>07/25-26</b>		<b>8-Dec-25</b>		
	Dispatched through		Destination		
	<b>BY ROAD</b>		<b>KHAMMAM TO CHENNAI PORT</b>		
	Bill of Lading/LR-RR No.		Motor Vehicle No.		
			<b>TN01BQ1631</b>		
	Terms of Delivery				
	<b>V S TRANS LOJISTIK CHENNAI</b>				
Buyer (Bill to)  <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	HSN/SAC	Quantity	Rate	per	Amount
	6802	5,024.380 SFT	106.66	SFT	<b>5,35,900.37</b>
	<i>EXPORT TAX @ 0.1% ROUNDED OFF</i>			0.10 %	<b>535.90</b>
					<b>(-0.27)</b>
	Total	5,024.380 SFT			<b>₹ 5,36,436.00</b>
	Amount Chargeable (in words)				
	<b>INR Five Lakh Thirty Six Thousand Four Hundred Thirty Six Only</b>				
			Taxable Value	IGST	
				Rate	Amount
6802		5,35,900.37	0.10%	535.90	535.90
Total		5,35,900.37		535.90	535.90
Tax Amount (in words) : <b>INR Five Hundred Thirty Five and Ninety paise Only</b>					
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SRI BRAHMANI GRANITE INDUSTRY			
		Authorised Signatory			

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 07/25-26  
Date : 8-Dec-25



## 1. e-Way Bill Details

e-Way Bill No.: 132285700747 Mode : 1 - Road Generated Date : 8-Dec-25 12:50 PM  
Generated By : 36ABSFS3209A1ZA Approx Distance : 581 KM Valid Upto : 11-Dec-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

## 2. Address Details

From	To
SRI BRAHMANI GRANITE INDUSTRY GSTIN : 36ABSFS3209A1ZA Telangana	Bk Exports GSTIN : 24AGQPJ1643Q1ZW Gujarat
Dispatch From	Ship To
SY.NO.136 A 7, KODAD ROAD, GURRALAPADU - VILL, KHAMMAM Telangana 507170	CONTAINER NO:FCIU526940 (9), DELIVERY AT CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
6802	GRANITE & GRANITE	5,024.38 SQF	5,35,900.37	0.10

Tot.Taxable Amt : 5,35,900.37 Other Amt : (-)0.27 Total Inv Amt : 5,36,436.00  
IGST Amt : 535.90

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : V S TRANS LOJISTIK CHENNAI Date :

## 5. Vehicle Details

Vehicle No. : TN01BQ1631 From : CEWB No. :

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

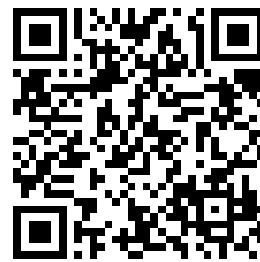
<b>SRI BRAHMANI GRANITE INDUSTRY</b> SY.NO.136 A 7 KODAD ROAD GURRALAPADU - VILL KHAMMAM GSTIN/UIN: 36ABSFS3209A1ZA State Name : Telangana, Code : 36 E-Mail : 112sribrahmani@gmail.com	Invoice No.	e-Way Bill No.	Dated						
	<b>07/25-26</b>	<b>132285700747</b>	<b>8-Dec-25</b>						
	Delivery Note	Mode/Terms of Payment							
	<b>07/25-26</b>	<b>RTGS</b>							
	Reference No. & Date.	Other References							
	<b>07/25-26 dt. 8-Dec-25</b>								
	Buyer's Order No.	Dated							
	<b>PO.PO.039/25-26</b>	<b>8-Dec-25</b>							
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	Dispatched through	Destination							
	<b>BY ROAD</b>	<b>KHAMMAM TO CHENNAI PORT</b>							
	Bill of Lading/LR-RR No.	Motor Vehicle No.							
		<b>TN01BQ1631</b>							
	Terms of Delivery								
	<b>V S TRANS LOJISTIK CHENNAI</b>								
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	6802	<b>5,024.380 SFT</b>	106.66	SFT	<b>5,35,900.37</b>				
	<b>EXPORT TAX @ 0.1% ROUNDED OFF</b>			0.10 %	<b>535.90 (-0.27)</b>				
	Total	<b>5,024.380 SFT</b>			<b>₹ 5,36,436.00</b>				
	Amount Chargeable (in words)								
	<b>E. &amp; O.E</b>								
	<b>INR Five Lakh Thirty Six Thousand Four Hundred Thirty Six Only</b>								
	HSN/SAC		Taxable Value	IGST	Total				
	6802		5,35,900.37	0.10%	535.90				
	Total		<b>5,35,900.37</b>		<b>535.90</b>				
Tax Amount (in words) : <b>INR Five Hundred Thirty Five and Ninety paise Only</b>									
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Dispatch From	Ship To
SY.NO.136 A 7, KODAD ROAD, GURRALAPADU - VILL, KHAMMAM Telangana 507170	CONTAINER NO:FCIU526940 (9), DELIVERY AT CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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Name : V S TRANS LOJISTIK CHENNAI Date :

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