Printed on 6-Feb-25 at 17:38 (ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. Dated **PVR GRANITES** PVR/SAL/24-25/40 Sy.No.33/A2, 33/AA1, 33/AA2, 6-Feb-25 Mode/Terms of Payment Kokkireni Village, T.M.Palem Mandal, **Delivery Note** Khammam **NEFT/RTGS** GSTIN/UIN: 36AANFP1807D1ZE Reference No. & Date. Other References State Name: Telangana, Code: 36 PVR/SAL/24-25/40 dt. 6-Feb-25 Buyer (Bill to) Dated Buyer's Order No. **Bk Exports** BK014/24-25 6-Feb-25 90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj. Dispatch Doc No. **Delivery Note Date** Glass, Ghodasar, Ahmedabad, Ahmedabad PVR/SAL/24-25/40 GSTIN/UIN : 24AGQPJ1643Q1ZW Dispatched through Destination PAN/IT No : AGQPJ1643Q By Road Delivery At Chennai Port, T.N State Name : Gujarat, Code: 24 Bill of Lading/LR-RR No. Motor Vehicle No. Place of Supply : Gujarat TN02BB9434 Terms of Delivery **Gopinath Transport** Delivery At Chennai Port, T.N CONT No, 230661-(0) SI Description of Goods HSN/SAC Quantity Rate Amount per No. 1 Granite Polished Slabs 68022390 4,849.630 Sqf 107.31 Saf 5,20,413.80 I.G.S.T @ 0.10% A/c 0.10 % 520.41 (-)0.21Less: Round Off A/c

Amount Chargeable (in words)

E. & O.E

₹ 5,20,934.00

INR Five Lakh Twenty Thousand Nine Hundred Thirty Four Only

	Taxable		IGST	Total
	Value	Rate	Amount	Tax Amount
	5,20,413.80	0.10%	520.41	520.41
Total:	5,20,413.80		520.41	520.41

Total

Tax Amount (in words): INR Five Hundred Twenty and Forty One paise Only

Company's Bank Details

Being the amount Dr.towards granite polished slabs sales A/c No.

vide b.no.PVR/SAL/24-25/40

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : DBS (OD) - 0379639000000057 A/c

A/c No. : **0379639000000057**

4,849.630 Sqf

Branch & IFS Code: Khammam, Telangana & DBSS0IN0379

for PVR GRANITES

Authorised Signatory

Т	ax Invoice		(DUPLICATE	FOR	TRANSPORTER)		
PVR GRANITES	TES Invoice No.			Dated			
Sy.No.33/A2, 33/AA1, 33/AA2,	PVR	PVR/SAL/24-25/40			6-Feb-25		
Kokkireni Village, T.M.Palem Mandal,	Delive	Delivery Note			ns of Payment		
Khammam					GS		
GSTIN/UIN: 36AANFP1807D1ZE	Refer	Reference No. & Date.		Other References			
State Name: Telangana, Code: 36	PVR/S	PVR/SAL/24-25/40 dt. 6-Feb-25					
Buyer (Bill to)	Buyer	Buyer's Order No.		Dated			
Bk Exports		BK014/24-25		6-Feb-25			
90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.	Dispa	Dispatch Doc No.		Delivery Note Date			
Glass, Ghodasar, Ahmedabad, Ahmedabad	PVR	PVR/SAL/24-25/40					
GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q	Dispa	Dispatched through		Destination			
State Name : Gujarat, Code : 24	Bv R			Delivery At Chennai Port, T. Motor Vehicle No.			
Place of Supply : Gujarat							
i i i i i i i i i i i i i i i i i i i	S. S. Jan M.			TN02BB9434			
	Terms	of Delivery					
		Gopinath Transport					
		Delivery At Chennai Port, T.N					
	CON	CONT No, 230661-(0)					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.							
1 Granite Polished Slabs	68022390	4.849.630 Saf	107.31	Saf	5.20.413.80		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		68022390	4,849.630 Sqf	107.31	Sqf	5,20,413.80
	I.G.S.T @ 0.10% A Less: Round Off A	/c /c		0.10	%	520.4 ⁻ (-)0.2 ⁻
	Tot	al	4,849.630 Sqf			₹ 5,20,934.0

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Thousand Nine Hundred Thirty Four Only

	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
	5,20,413.80	0.10%	520.41	520.41
Total:	5,20,413.80		520.41	520.41

Tax Amount (in words): INR Five Hundred Twenty and Forty One paise Only

Company's Bank Details

Being the amount Dr.towards granite polished slabs sales

vide b.no.PVR/SAL/24-25/40

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : **DBS (OD) - 0379639000000057 A/c**

A/c No. : **0379639000000057**

Branch & IFS Code: Khammam, Telangana & DBSS0IN0379

for PVR GRANITES

Authorised Signatory