Tax Invoice

Invoice No	o. e-Way B	ill No. Dat	ted		
04/25-26	1722074				
Delivery N	lote	Mo	de/Term	ns of Payment	
04/25-26		RT	GS		
Reference	No. & Date.	Oth	er Refe	rences	
04/25-26 dt. 8-Sep-25					
Buyer's Order No. Dated					
PO.NO.21/25-26 8-Sep-25					
Dispatch Doc No. Delivery Note [ote Date		
04/25-26 8-Sep-25					
Dispatched through Destination			1		
By Road		Kha	mmam T	o Chennai Port TN	
			Motor Vehicle No.		
	-		03V-09	22	
Terms of [Delivery	1		=	
	•				
	-1-2-2				
HSN/SAC	Quantity	Rate	ner	Amount	
I IOIV/OAO	Quantity	itate	PCI	Amount	
00000040		404	70 005		
68022310	2,419.000 SQF	101.	72 SQF	2,46,060.68	
		0.3	10 %	246.06	
		0. 1	70	0.26	
				0.20	
			1	ı	
	2 /10 000 805			¥ 2 46 207 00	
	2,419.000 SQF			₹ 2,46,307.00	
				₹ 2,46,307.00 <i>E.</i> & O.E	
l Seven O	nly			E. & O.E	
	nly Taxable		GST	E. & O.E	
	nly Taxable Value	Rate	Amour	E. & O.E Total Tax Amount	
I Seven O	nly Taxable Value 2,46,060.68	Rate	Amour 246	E. & O.E Total Tax Amount .06 246.06	
I Seven O	nly Taxable Value 2,46,060.68 2,46,060.68	Rate	Amour	E. & O.E Total Tax Amount .06 246.06	
I Seven O	nly Taxable Value 2,46,060.68 2,46,060.68	Rate 0.10%	Amour 246 246	E. & O.E Total Tax Amount 0.06 246.06 0.06 246.06	
I Seven O	nly Taxable Value 2,46,060.68 2,46,060.68	Rate 0.10%	Amour 246 246	E. & O.E Total Tax Amount .06 246.06	
I Seven O	nly Taxable Value 2,46,060.68 2,46,060.68	Rate 0.10%	Amour 246 246	E. & O.E Total Tax Amount 0.06 246.06 0.06 246.06	
	O4/25-26 Delivery N O4/25-26 Reference O4/25-26 Buyer's O PO.NO.2 Dispatche By Road Bill of Lad Terms of I M C R Tr	D4/25-26 Delivery Note 04/25-26 Reference No. & Date. 04/25-26 dt. 8-Sep-25 Buyer's Order No. PO.NO.21/25-26 Dispatch Doc No. 04/25-26 Dispatched through By Road Bill of Lading/LR-RR N Terms of Delivery M C R Transport HSN/SAC Quantity 68022310 2,419.000 SQF	04/25-26 172207440146 8-S Delivery Note Mo 04/25-26 RT Reference No. & Date. Oth 04/25-26 dt. 8-Sep-25 Buyer's Order No. PO.NO.21/25-26 8-S Dispatch Doc No. Del 04/25-26 8-S Dispatched through Des By Road Kha Bill of Lading/LR-RR No. Mo TN Terms of Delivery M C R Transport Rate 68022310 2,419.000 SQF 101.7	04/25-26 172207440146 8-Sep-25 Delivery Note Mode/Term 04/25-26 RTGS Reference No. & Date. Other Refe 04/25-26 dt. 8-Sep-25 Dated Buyer's Order No. Dated PO.NO.21/25-26 8-Sep-25 Dispatch Doc No. Delivery No. 04/25-26 8-Sep-25 Dispatched through Destination By Road Khammam T Bill of Lading/LR-RR No. Motor Vehing Terms of Delivery M C R Transport HSN/SAC Quantity Rate per 68022310 2,419.000 SQF 101.72 SQF	

e-Way Bill

Doc No. : Tax Invoice - 04/25-26

Date : 8-Sep-25



1. e-Way Bill Details

e-Way Bill No.: **172207440146** Mode : **1 - Road** Generated Date : **8-Sep-25 6:20 PM**Generated By: **36ABHFS5555N2ZG** Approx Distance : **585 KM** Valid Upto : **11-Sep-25 11:59 PM**

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

2. Address Details

From To

SRI ALEKHA GRANITES Bk Exports

GSTIN: 36ABHFS5555N2ZG GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

BUILDING NO 8-145/7, SURVEY NO 43/A PALLEGUDEM, Container No OOLU 014725 (7), Delivery At Chennai Port,

VILLAGE KHAMMAM RURAL, KHAMMAM TELANGANA (T. Tamil Nadu Pincode 600001, .

G) Telangana 507003 Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022310	GRANITE & GRANITE SLABS	2,419 SQF	2,46,060.68	0.10

Tot.Taxable Amt : 2,46,060.68 Other Amt : 0.26 Total Inv Amt : 2,46,307.00

IGST Amt : 246.06

4. Transportation Details

Transporter ID : Doc No.

Name : M C R Transport Date :

5. Vehicle Details

Vehicle No. : TN03V0922 From : CEWB No.:

Tax Invoice

SR	I ALEKHA GRANITES	Invoice No	o. e-Way B	ill No. D	ated			
	IILDING NO 8-145/7	04/25-26	1722074	40146 8	-Sep	-25		
	IRVEY NO 43/A PALLEGUDEM	Delivery N	lote	M	lode/	Terms	of Payment	
	LAGE KHAMMAM RURAL	04/25-26		RTGS				
KHAMMAM TELANGANA (T.G)			ence No. & Date. Other References			ences		
	STIN/UIN: 36ABHFS5555N2ZG	04/25-26	dt. 8-Sep-25					
	ate Name : Telangana, Code : 36	Buyer's O		D	ated			
Consignee (Ship to)			PO.NO.21/25-26			8-Sep-25		
	Exports	Dispatch Doc No. Delivery Not			e Date			
	ntainer No OOLU 014725 (7)	04/25-26 8-Sep-25			-25			
	livery At Chennai Port mil Nadu Pincode 600001	Dispatched through			Destination			
ıa	IIII Nadu Filicode 000001	By Road	l	K	hamm	nam To	Chennai Port TN	
GS	STIN/UIN : 24AGQPJ1643Q1ZW		ing/LR-RR N			Vehic		
	ate Name : Tamil Nadu, Code : 33	TN03V-0922			22			
	yer (Bill to)	Terms of	Delivery					
Bk	Exports	MCRT	•					
90		•	unoport					
Jas	odanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar							
	medabad							
	medabad							
	STIN/UIN : 24AGQPJ1643Q1ZW							
SI	ate Name : Gujarat, Code : 24 Description of Goods	HSN/SAC	Quantity	Rate		nor	Amount	
No.	Description of Goods	I ISIN/SAC	Quantity	Nate	=	per	Amount	
		00000040		404	. 70	005		
1	GRANITE	68022310	2,419.000 SQF	101	1.72	SQF	2,46,060.68	
	Polished Granite Slabs							
	EXPORT TAX @ 0.1%			0	0.10	%	246.06	
	ROUND OFF					,	0.26	
							55	
\dashv	Total		2,419.000 SQF				# 2 46 207 00	
۸m	ount Chargeable (in words)		2,413.000 3Q1			'	₹ 2,46,307.00 E. & O.E	
	. , ,	l Savan O	mly				L. & O.E	
IIVI	R Two Lakh Forty Six Thousand Three Hundred	a Seven U			100	-	T-4-1	
	HSN/SAC		Taxable Value	Rate	IGS	<u>ı</u> mount	Total Tax Amount	
68022310			2,46,060.68	0.10%		246.0		
		Total	2,46,060.68			246.		
Tax	Amount (in words): INR Two Hundred Forty Six an	d Six nai	se Only					
	claration	.a oix pai	oo onny	,	for SI	RI ALF	KHA GRANITES	
We	declare that this invoice shows the actual price of the							
	ods described and that all particulars are true and							
cor	rect.					Aut	horised Signatory	

e-Way Bill

Doc No. : Tax Invoice - 04/25-26

Date : 8-Sep-25



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e-Way Bill No.: **172207440146** Mode : **1 - Road** Generated Date : **8-Sep-25 6:20 PM**Generated By: **36ABHFS5555N2ZG** Approx Distance : **585 KM** Valid Upto : **11-Sep-25 11:59 PM**

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From To

SRI ALEKHA GRANITES Bk Exports

GSTIN: 36ABHFS5555N2ZG GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

BUILDING NO 8-145/7, SURVEY NO 43/A PALLEGUDEM, Container No OOLU 014725 (7), Delivery At Chennai Port,

VILLAGE KHAMMAM RURAL, KHAMMAM TELANGANA (T. Tamil Nadu Pincode 600001, .

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Transporter ID : Doc No.

Name : M C R Transport Date :

5. Vehicle Details

Vehicle No. : TN03V0922 From : CEWB No.: