

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>VIJAYAMMA GRANITES</b> SY.NO.208/A, MUDIGONDA VILLAGE& MANDAL, KHAMMAM RURAL, KHAMMAM DIST. GSTIN/UIN: 36CKOPB6277Q1ZA State Name : Telangana, Code : 36 E-Mail : kkraccts2020@gmail.com	Invoice No.	Dated
	<b>02/25-26</b>	<b>7-Oct-25</b>
	Delivery Note	Mode/Terms of Payment <b>RTGS</b>
	Reference No. & Date. <b>02/25-26 dt. 7-Oct-24</b>	Other References
Buyer (Bill to) <b>BK EXPORTS</b> 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD -380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>KHAMMAM TO CHENNAI PORT</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN18AH4055</b>
	Terms of Delivery <b>DELIVERY AT : CHENNAI PORT</b> <b>CONT NO : DFSU173313 5</b> <b>R J TRANSPORT</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLACK GRANITE POLISHED SLABS</b>	68022390	<b>4,910.75 SQF</b>	106.16	SQF	<b>5,21,325.22</b>
		<i>I GST</i>				<b>521.33</b>
	Total		<b>4,910.75 SQF</b>			<b>₹ 5,21,846.55</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Twenty One Thousand Eight Hundred Forty Six and Fifty Five paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	5,21,325.22	0.10%	521.33	521.33
Total	<b>5,21,325.22</b>		<b>521.33</b>	<b>521.33</b>

Tax Amount (in words) : **INR Five Hundred Twenty One and Thirty Three paise Only**

Declaration

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

for VIJAYAMMA GRANITES

Authorised Signatory

SUBJECT TO ALL DISPUTES IN KHAMMAM JURISDICTION

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>VIJAYAMMA GRANITES</b> SY.NO.208/A, MUDIGONDA VILLAGE& MANDAL, KHAMMAM RURAL, KHAMMAM DIST. GSTIN/UIN: 36CKOPB6277Q1ZA State Name : Telangana, Code : 36 E-Mail : kkraccts2020@gmail.com	Invoice No.	Dated
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