GSTIN. 29AMYPB2445C1Z0

## TAX INVOICE CASH/CREDIT BILL

Mob.: 9448426930

## BRANCH SRI THIRUMALESH GRANITES

Plat No 1-RIT Noor HOM MINDO Industrial County A

	riativo, i-bir, iteal file	OL, I	מאוון מתאוו	usinal Gr	owin Ce	ntre ((3	Sub Lay	(out)	, H.N	I.Pur Road	d, H	ASSAN-	573201.			
Name Address: BK-EXPORTS. 90. JASODANAGAR Invoice No. 327																
	CROSS-ROAD-NR. B	LIICA	Utall	11/	Involce Date: 31-07-2025											
ŧ.	AMPAINIAN, AMPRIADAN 200						<del>'/</del> _	State: Karnataka-State code 29								
	AMRAIWADI. AHMEDABAD-3800: DILIVERY AT CHENNI PORT							Vehicle No. TN-18-AH-4055								
	State: AIII							Place HASSAN TO CHENNAI-PORT						į.		
	44AGIQPJ1643Q1ZW State Code:24							ERN No. 182175148289								
20	Name of Product/Service	HSN	Qfy.	Rate	Taxbl		CGST			SST		GST	Total			
	GRANITES			5		18%	Amo		15%	- Amount	236%	Amount				
	POLISHED SLABS									*	0.1					
	EXPORTS conty	2	5312·81	46.64	2,47	789.	45					247.78	248037	13		
		233	777													
	TN-18-AH-4055	989	ASDN	NOTI	FICSH	FAI LIA	/s ni	7								
	TN-18-AH-4055	世					/~~	1								
	SEG1U3112770	2	CENT	ROL: 7	AX:0	.4/										
		HSF							•							
									<b>3</b> 6							
	ТОТА	L	312.81	46.64	2477	89.45					7	47-78	248037	2		
TOTAL: INVOICE AMOUNT IN WORDS. Two LAKH													89.45			
COTY FIFAT THOUSAND AND MINTY							CGST									
SEVEN RUPEES AND THENTY TIMES PATSA						ADD.SGST										
						ADD.IGST O.1/					247.78					
	FSC CODE IBKL 0000365 HASSAN						TOTAL AMOUNT AFTER TAX						248037.23			
G	I Goods once sold cannot be taken back.							GST PAYABLE ON REVERSE CHARGE								
) C	Credit sale of the goods earn 18% interest on the principal							F-CDI THIRIIMALESH GRANITES								
) Pa	emount from the date sale.  Payment by cheques drafts are subjected for realisation.							B.V. Barbaran.								
) Su	Subject Hassan Jurisdiction only. All disputes subject to							Proprietor.								
N	mishnics sanieri in															