

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SRI SAI NADHA GRANITE INDUSTRIES</b> SY NO 185/AA2 MUDIGONDA VILLAGE KODAD ROAD KHAMMAM UDYAM : UDYAM-TS-04-0000888 (Micro) GSTIN/UIN: 36AEAFS6355L1ZM State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	<b>33/24-25</b>	<b>182066313785</b>	<b>13-Mar-25</b>
	Delivery Note	Mode/Terms of Payment	
	<b>33/24-25</b>	<b>RTGS</b>	
	Reference No. & Date.	Other References	
<b>Bk Exports</b> DELIVERY AT CHENNAI PORT TAMIL NADU-600001 CONTAINER NO : OOLU 096618 3 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	<b>33/24-25 dt. 13-Mar-25</b>		
	Buyer's Order No.	Dated	
	<b>VERBAL</b>	<b>13-Mar-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>33/24-25</b>	<b>13-Mar-25</b>	
<b>Buyer (Bill to)</b> <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Amraiwadi Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>KHAMMAM TO CHENNAI PORT</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>TN04BC0030</b>	
	Terms of Delivery		
<b>SRI ANJANEYA CONTAINER TRANSPORT</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b> <i>POLISHED GRANITE SLABS</i>	68022390	4,844.320 SFT	141.65	SFT	<b>6,86,197.93</b>
	<i>Less : INEGRATED TAX @ 0.1% ROUNDED OFF</i>			0.10 %		<b>686.20 (-)0.13</b>
Total			4,844.320 SFT			<b>₹ 6,86,884.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Lakh Eighty Six Thousand Eight Hundred Eighty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	6,86,197.93	0.10%	686.20	686.20
<b>Total</b>	<b>6,86,197.93</b>		<b>686.20</b>	<b>686.20</b>

Tax Amount (in words) : **INR Six Hundred Eighty Six and Twenty 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 **SRI SAI NADHA GRANITE INDUSTRIES**

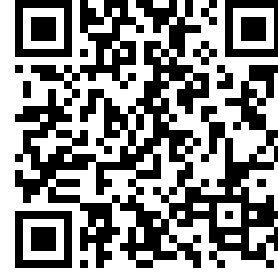
Authorised Signatory

This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 33/24-25  
Date : 13-Mar-25



### 1. e-Way Bill Details

e-Way Bill No.: **182066313785** Mode : **1 - Road** Generated Date : **13-Mar-25 12:04 PM**  
Generated By: **36AEAFS6355L1ZM** Approx Distance : **576 KM** Valid Upto : **16-Mar-25 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

### 2. Address Details

#### From

SRI SAI NADHA GRANITE INDUSTRIES  
GSTIN : 36AEAFS6355L1ZM  
Telangana

#### To

Bk Exports  
GSTIN : 24AGQPJ1643Q1ZW  
Gujarat

#### Dispatch From

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD  
KHAMMAM  
Telangana 507158

#### Ship To

DELIVERY AT, CHENNAI PORT, TAMIL NADU-600001,  
CONTAINER NO : OOLU 096618 3  
Tamil Nadu 600001

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	GRANITE & GRANITE	4,844.32 SQF	6,86,197.93	0.10

Tot. Taxable Amt : **6,86,197.93** Other Amt : **(-)0.13** Total Inv Amt : **6,86,884.00**  
IGST Amt : **686.20**

### 4. Transportation Details

Transporter ID :  
Name : **SRI ANJANEYA CONTAINER TRANSPORT**

Doc No. :  
Date :

### 5. Vehicle Details

Vehicle No. : **TN04BC0030** From : CEWB No.:

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>SRI SAI NADHA GRANITE INDUSTRIES</b> SY NO 185/AA2 MUDIGONDA VILLAGE KODAD ROAD KHAMMAM UDYAM : UDYAM-TS-04-0000888 (Micro) GSTIN/UIN: 36AEAFS6355L1ZM State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	<b>33/24-25</b>	<b>182066313785</b>	<b>13-Mar-25</b>
	Delivery Note	Mode/Terms of Payment	
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	Reference No. & Date.	Other References	
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	Buyer's Order No.	Dated	
	<b>VERBAL</b>	<b>13-Mar-25</b>	
	Dispatch Doc No.	Delivery Note Date	
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	<b>BY ROAD</b>	<b>KHAMMAM TO CHENNAI PORT</b>	
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		<b>TN04BC0030</b>	
	Terms of Delivery	<b>SRI ANJANEYA CONTAINER TRANSPORT</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	<i>Less : INEGRATED TAX @ 0.1% ROUNDED OFF</i>			0.10 %		<b>686.20 (-)0.13</b>
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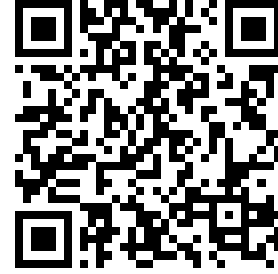
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GSTIN : 36AEAFS6355L1ZM  
Telangana

#### To

Bk Exports  
GSTIN : 24AGQPJ1643Q1ZW  
Gujarat

#### Dispatch From

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD  
KHAMMAM  
Telangana 507158

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IGST Amt : **686.20**

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Transporter ID :  
Name : **SRI ANJANEYA CONTAINER TRANSPORT**

Doc No. :  
Date :

### 5. Vehicle Details

Vehicle No. : **TN04BC0030** From : CEWB No.: