

VARALAKSHMI EXPORTS

GST TIN: 37AIEPB4632P1Z3

Contact No: (+91) 9848195269

INVOICE NO: VRL/25-26/28			Transportation Mode: By Road			
DATE: 04-DEC -2025			Vehicle No : TN04BF0760			
STATE: ANDHRA PRADESH		STATE CODE: 37	Container No : CSLU 201 989 [9]			
Details of Receiver (Buyer)			Date of Supply : 04-DEC -2025			
NAME: BK EXPORTS ADDRESS: NO 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GUJARAT 380026 GST: 24AGQPJ1643Q1ZW STATE: GUJARAT STATE CODE: 24			Place of Supply :			
			Details of Consignee\Ship To			
			DELIVERY ADDRESS: DELIVERY AT CHENNAI PORT CHENNAI TAMILNADU 600013			
Electronic Reference No:						
S.NO	Description of Goods	HSN CODE	Quantity	UOM	Rate	Amount
1	POLISHED GRANITE SLABS	68022390	4,945.51	SQF	81.69	4,04,013
TOTAL INVOICE AMOUNT IN WORDS: FOUR LAKHS FOUR THOUSAND FOUR HUNDRED SEVENTEEN RUPEES ONLY.			TOTAL TAXABLE VALUE: 4,04,013			
			CGST			
			SGST			
ACCOUNT NAME : VARALAKSHMI EXPORTS BANK NAME : INDIAN OVERSEES BANK ACCOUNT NO : 036002000003173 IFSC CODE : IOBA 0000360 BRANCH ADDRESS : ONGOLE			IGST		0.1%	404
			Total Amount After TAX: 4,04,417			
			Certified that Particulars given above are True and Correct			
TERMS & CONDITIONS : 1. Goods once sold will not be taken back or exchanged 2. Buyer is responsible to provide us shipping docs when material is exported with GST concessional tax rate(0.1%) without fail else Buyer must pay back applicable GST tax amount with applicable interest and penalty 3. Seller is not responsible for any loss or damaged of goods in transit. Disputes if any will be subject to seller court jurisdiction. Buyer undertakes to submit prescribed St. Declaration to sender on demand			For VARALAKSHMI EXPORTS, Authorized Signature			
Original For Recipient\Duplicate For Supplier\Triplicate For Transporter						