

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SRI NEW VENGAMAMBA GRANITES</b> SYNO 184 MUDIGONDA VILLAGE KHAMMAM DISTRICT UDYAM : UDYAM-TS-04-0002619 (Micro) GSTIN/UIN: 36AGAPA4432C1Z8 State Name : Telangana, Code : 36 E-Mail : 15vengamambagrn@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>22/25-26</b>	<b>162257598559</b>	<b>6-Nov-25</b>
	Delivery Note	Mode/Terms of Payment	
	<b>22/25-26</b>	<b>RTGS</b>	
	Reference No. & Date.	Other References	
	<b>22/25-26 dt. 6-Nov-25</b>		
	Buyer's Order No.	Dated	
	<b>PO.REFO31/25-26</b>	<b>6-Nov-25</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>22/25-26</b>	<b>6-Nov-25</b>	
Consignee (Ship to)  <b>Bk Exports</b> CONTAINER NO:FCIU606775 (8) DELIVERY AT CHENNAI PORT TAMIL NADU-600001 TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>KHAMMAM TO CHENNAI PORT</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>TN04BF5636</b>	
	Terms of Delivery		
	<b>RJ SHIPPING&amp;LOGISTICS</b>		
Buyer (Bill to)			
<b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b>	6802	<b>2,107.230 SQF</b>	150.39	SQF	<b>3,16,906.32</b>
2	<b>GRANITE</b>	6802	<b>2,524.940 SQF</b>	106.03	SQF	<b>2,67,719.39</b>
						<b>5,84,625.71</b>
	<b>EXPORT TAX @ 0.1% ROUNDED OFF</b>			<b>0.10</b>	%	<b>584.63</b>
	<b>Less :</b>					<b>(-)0.34</b>
		Total	4,632.170 SQF			<b>₹ 5,85,210.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Five Lakh Eighty Five Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
6802	5,84,625.71	0.10%	584.63	584.63
	<b>Total</b> <b>5,84,625.71</b>		<b>584.63</b>	<b>584.63</b>

Tax Amount (in words) : **INR Five Hundred Eighty Four and Sixty 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 SRI NEW VENGAMAMBA GRANITES

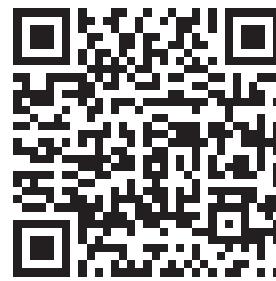
Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 22/25-26  
Date : 6-Nov-25



## 1. e-Way Bill Details

e-Way Bill No.: **162257598559** Mode : **1 - Road** Generated Date : **6-Nov-25 12:35 PM**  
Generated By : **36AGAPA4432C1Z8** Approx Distance : **576 KM** Valid Upto : **9-Nov-25 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

## 2. Address Details

From	To
SRI NEW VENGAMAMBA GRANITES GSTIN : 36AGAPA4432C1Z8 Telangana	Bk Exports GSTIN : 24AGQPJ1643Q1ZW Gujarat
Dispatch From	Ship To
SYNO 184 MUDIGONDA VILLAGE, KHAMMAM DISTRICT Telangana 507158	CONTAINER NO:FCIU606775 (8), DELIVERY AT CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
6802	GRANITE & GRANITE	2,107.23 SQF	<b>3,16,906.32</b>	0.10
6802	GRANITE & GRANITE	2,524.94 SQF	<b>2,67,719.39</b>	0.10

Tot.Taxable Amt : **5,84,625.71** Other Amt : **(-)0.34** Total Inv Amt : **5,85,210.00**  
IGST Amt : **584.63**

## 4. Transportation Details

Transporter ID : **RJ SHIPPING&LOGISTICS** Doc No. :  
Name : **RJ SHIPPING&LOGISTICS** Date :

## 5. Vehicle Details

Vehicle No. : **TN04BF5636** From : CEWB No. :

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>SRI NEW VENGAMAMBA GRANITES</b> SYNO 184 MUDIGONDA VILLAGE KHAMMAM DISTRICT UDYAM : UDYAM-TS-04-0002619 (Micro) GSTIN/UIN: 36AGAPA4432C1Z8 State Name : Telangana, Code : 36 E-Mail : 15vengamambagrn@gmail.com  Consignee (Ship to) <b>Bk Exports</b> CONTAINER NO:FCIU606775 (8) DELIVERY AT CHENNAI PORT TAMIL NADU-600001 TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Invoice No. <b>22/25-26</b>	e-Way Bill No. <b>162257598559</b>	Dated <b>6-Nov-25</b>		
	Delivery Note <b>22/25-26</b>	Mode/Terms of Payment <b>RTGS</b>			
	Reference No. & Date. <b>22/25-26 dt. 6-Nov-25</b>	Other References			
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	Dispatch Doc No. <b>22/25-26</b>	Delivery Note Date <b>6-Nov-25</b>			
	Dispatched through <b>BY ROAD</b>	Destination <b>KHAMMAM TO CHENNAI PORT</b>			
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN04BF5636</b>			
	Terms of Delivery				
	<b>RJ SHIPPING&amp;LOGISTICS</b>				
Buyer (Bill to)					
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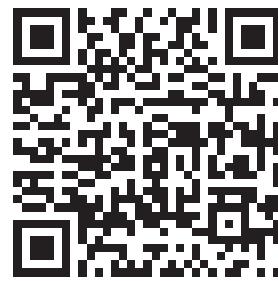
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## 4. Transportation Details

Transporter ID : **RJ SHIPPING&LOGISTICS** Doc No. :  
Name : **RJ SHIPPING&LOGISTICS** Date :

## 5. Vehicle Details

Vehicle No. : **TN04BF5636** From : CEWB No. :