

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

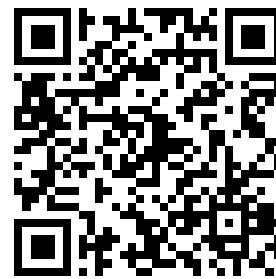
<b>SREE SARANAM GANESH GRANITES</b> SY NO 176/E1/177 KODAD ROAD ,MUDIGONDA [V&M], KHAMMAM DIST GSTIN/UIN: 36ACTFS1678P1ZZ State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated		
	<b>21/25-26</b>	<b>102269314718</b>	<b>19-Nov-25</b>		
	Delivery Note	Mode/Terms of Payment			
	<b>21/25-26</b>	<b>RTGS</b>			
	Reference No. & Date.	Other References			
	<b>21/25-26 dt. 19-Nov-25</b>				
	Buyer's Order No.	Dated			
	<b>32/25-26</b>	<b>19-Nov-25</b>			
	Dispatch Doc No.	Delivery Note Date			
Consignee (Ship to)  <b>Bk Exports</b> Container No FCIU 510313 (0) Delivery At Chennai Port Tamil Nadu Pincode 600001 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	<b>21/25-26</b>	<b>19-Nov-25</b>			
	Dispatched through	Destination			
	<b>By Road</b>	<b>Khammam To Chennai Port Tn</b>			
	Bill of Lading/LR-RR No.	Motor Vehicle No.			
		<b>TN88W-6097</b>			
	Terms of Delivery				
	<b>S R M Transport</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> <i>Polished Granite Slabs</i>	68022310	<b>4,679.520 SFT</b>	151.50 SFT	<b>7,08,947.28</b>
	<b>INTEGRATED TAX @ 0.1%</b> <b>ROUNDED OFF</b>			0.10 %	<b>708.95</b>
	<i>Less :</i>				<b>(-)0.23</b>
	Total		<b>4,679.520 SFT</b>		<b>₹ 7,09,656.00</b>
Amount Chargeable (in words)				E. & O.E	
<b>INR Seven Lakh Nine Thousand Six Hundred Fifty Six Only</b>					
HSN/SAC		Taxable Value	IGST		Total Tax Amount
68022310		7,08,947.28	0.10%	708.95	708.95
<b>Total</b>		<b>7,08,947.28</b>		<b>708.95</b>	<b>708.95</b>
Tax Amount (in words) : <b>INR Seven Hundred Eight and Ninety Five paise Only</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for SREE SARANAM GANESH GRANITES			
				Authorised Signatory	

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 21/25-26  
Date : 19-Nov-25



## 1. e-Way Bill Details

e-Way Bill No.: 102269314718 Mode : 1 - Road Generated Date : 19-Nov-25 5:39 PM  
Generated By : 36ACTFS1678P1ZZ Approx Distance : 576 KM Valid Upto : 22-Nov-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

## 2. Address Details

### From

SREE SARANAM GANESH GRANITES  
GSTIN : 36ACTFS1678P1ZZ  
Telangana

### To

Bk Exports  
GSTIN : 24AGQPJ1643Q1ZW  
Gujarat

### Dispatch From

SY NO 176/E1/177, KODAD ROAD ,MUDIGONDA [V&M],,  
KHAMMAM DIST  
Telangana 507158

### Ship To

Container No FCIU 510313 (0), Delivery At Chennai Port,  
Tamil Nadu Pincode 600001,.  
Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022310	GRANITE & GRANITE	4,679.52 SQF	7,08,947.28	0.10

Tot.Taxable Amt : 7,08,947.28 Other Amt : (-)0.23 Total Inv Amt : 7,09,656.00  
IGST Amt : 708.95

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : S R M Transport Date :

## 5. Vehicle Details

Vehicle No. : TN88W6097 From : CEWB No. :

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

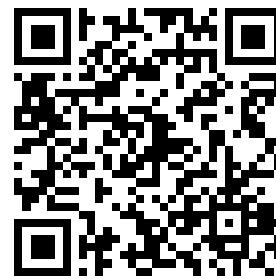
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	Dispatched through	Destination			
	<b>By Road</b>	<b>Khammam To Chennai Port Tn</b>			
	Bill of Lading/LR-RR No.	Motor Vehicle No.			
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	Terms of Delivery				
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