

Tax Invoice

PVR GRANITES Sy.No.33/A2, 33/AA1, 33/AA2, Kokkireni Village, T.M.Palem Mandal, Khammam GSTIN/UIN: 36AANFP1807D1ZE State Name : Telangana, Code : 36	Invoice No.	Dated
	PVR/SAL/24-25/21	3-Oct-24
Buyer (Bill to) Bk Exports 90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj. Glass, Ghodasar, Ahmedabad, Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Delivery Note	Mode/Terms of Payment NEFT/RTGS
	Reference No. & Date. PVR/SAL/24-25/21 dt. 3-Oct-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. PVR/SAL/24-25/21	Delivery Note Date
	Dispatched through By Road	Destination Chennai Port, T.N
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN 04 BB 6446
Terms of Delivery R J Shipping and Logistics Delivery at Chennai Port, T.N Contaier No.ONEU 301082 [1]		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Granite Polished Slabs	6802	4,817.000 Sqf	99.95	Sqf	4,81,459.15
	I.G.S.T @ 0.10% A/c			0.10	%	481.46
	Total		4,817.000 Sqf			₹ 4,81,940.61

Amount Chargeable (in words)

<i>E. & O.E</i>

INR Four Lakh Eighty One Thousand Nine Hundred Forty and Sixty One paise Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
4,81,459.15	0.10%	481.46	481.46
Total: 4,81,459.15		481.46	481.46

Tax Amount (in words) : **INR Four Hundred Eighty One and Forty Six paise Only**

Remarks:

Being the amount Dr.towards granite polished slabs sales vide b.no.PVR/SAL/24-25/21

Company's Bank Details

Bank Name : **DBS (OD) - 0379639000000057 A/c**

Bank Name : DBS (CD) - 007500
A/c No. : 0379639000000057

Branch & IFS Code : **Khammam, Telangana & DBSS0IN0379**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PVR GRANITES

Authorised Signatory

SUBJECT TO K H A M M A M JURISDICTION

This is a Computer Generated Invoice