

## Tax Invoice

<b>NEW N.S.GRANITES (2024-2025)</b> H NO 1-1 KOTHA KOTHUR NELAKONDAPALLE KHAMMAM GSTIN:36AAWFN4676K1ZB GSTIN/UID: 36AAWFN4676K1ZB State Name : Telangana, Code : 36	Invoice No. <b>INV NO-05</b>	Dated <b>25-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>RTGS</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>BK EXPORTS</b> 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GSTIN/UID : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatch Doc No. <b>5</b>	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>DELIVERY AT CHENNAI PORT</b>
Buyer (Bill to) <b>BK EXPORTS</b> 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GSTIN/UID : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No. <b>SEGU 148520(3) dt. 25-Feb-25</b>	Motor Vehicle No. <b>TN04AZ5330</b>
	Terms of Delivery <b>SRI ANJANEYA TRANSPORT</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>POLISHED GRANITE SLABS</b>	68029310	4,849.000 SQF	95.95	SQF	<b>4,65,261.55</b>
	<b>IGST@ 0.10%</b>			0.10	%	<b>465.26</b>
Total			4,849.000 SQF			<b>₹ 4,65,726.81</b>

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Sixty Five Thousand Seven Hundred Twenty Six and Eighty One paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68029310	4,65,261.55	0.10%	465.26	465.26
<b>Total</b>	<b>4,65,261.55</b>		<b>465.26</b>	<b>465.26</b>

Tax Amount (in words) : **INR Four Hundred Sixty Five and Twenty Six 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 NEW N.S.GRANITES (2024-2025)  Authorised Signatory
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This is a Computer Generated Invoice