Т	ax Inv	oic	<u> </u>						
SHAKTHI GRANITES (2025-2026)		Invoice No. e-Way Bill No. Dated INV NO 2 182104246228 3-May-25							
SY NO 183/E/1, MUDIGONDA,		Delivery Note			Mode/Terms of Payment				
KHAMMAM, GSTIN/UIN: 36ABKFS6852P1Z8			,		RT				
			erence No. & Date. Oth			ther References			
E-Mail : rbnksai@gmail.com									
Consignee (Ship to)			Buyer's Order No.			Dated			
BK EXPORTS			Dispatch Doc No.			is com c N	loto [Doto	
						Delivery Note Date			
DAMA CAR CUAR RACTA AIR CANAL CRR CUI CLACO CUI CRACAR			spatched through Des			estination			
AHMEDABAD	I .	BY ROAD			DELIVERY AT CHENNAI PORT			IENNAI PORT	
SSTIN/UIN : 24AGQPJ1643Q1ZW	E	Bill of Lading/LR-RR			Motor Vehicle No.				
State Name : Gujarat, Code : 24		OOLU	011072(5) dt.	3-May-25	TN04AZ7803				
Buyer (Bill to)	1	Terms of Delivery							
BK EXPORTS	5	SRI	ANJANEY	A TRANS	NSPORT				
ASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24									
Description of Goods	HSN/S	SAC Quantity		Ra	Rate		per Amou		
0.									
POLISHED GRANITE SLABS	6802239	390 4,621.190 SQF 60.00 SQF		2,77,271.40					
IGST@ 0.10%					0.10	%		277.27	
Total mount Chargeable (in words)			4,621.190 SQ	F			₹ 2,	, 77,548.67 E. & O.E	
หกับแกะ Chargeable (in words) NR Two Lakh Seventy Seven Thousand Five H	Jundres	l Fa	rty Fight o	nd Sivty	Sever	noic	م		
·	iuiiuieC	1 10					e OI	-	
HSN/SAC			Taxable	Rate	egrated		•	Total	
60022200			Value			moun		Tax Amount	
68022390 Tota		fal	2,77,271.4 2,77,271.4		0		7.27 7.27	277.2 277.2	
ax Amount (in words) : INR Two Hundred Sevent		-		Seven pa		nly		S (2025-2026)	

Authorised Signatory

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

e-Way Bill

Doc No. : Tax Invoice - INV NO 2

Date : 3-May-25



1. e-Way Bill Details

e-Way Bill No. : **182104246228** Mode : **1 - Road** Generated Date : **3-May-25 7:36 PM**Generated By : **36ABKFS6852P1Z8** Approx Distance : **586 KM** Valid Upto : **6-May-25 11:59 PM**

Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From To

SHAKTHI GRANITES (2025-2026) BK EXPORTS

GSTIN: 36ABKFS6852P1Z8 GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO 183/E/1, MUDIGONDA,, KHAMMAM, 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.

Telangana 507158 GUJ.GLASS, GHODASAR, AHMEDABAD

DELIVERY AT CHENNAI PORT

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	POLISHED GRANITE SLABS & POLISHED GRANITE SLABS	4,621.19 SQF	2,77,271.40	0.10

Tot.Taxable Amt : 2,77,271.40 Other Amt : Total Inv Amt : 2,77,548.67

IGST Amt : 277.27

4. Transportation Details

Transporter ID : Doc No.

Name : SRI ANJANEYA TRANSPORT Date : 3-May-25

5. Vehicle Details

Vehicle No. : TN04AZ7803 From : CEWB No. :