

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SREE SARANAM GANESH GRANITES SY NO 176/E1/177 KODAD ROAD ,MUDIGONDA [V&M], KHAMMAM DIST GSTIN/UIN: 36ACTFS1678P1ZZ State Name : Telangana, Code : 36		Invoice No. 21/25-26 e-Way Bill No. 102269314718 Dated 19-Nov-25	
		Delivery Note 21/25-26	Mode/Terms of Payment RTGS
		Reference No. & Date. 21/25-26 dt. 19-Nov-25	Other References
Consignee (Ship to) Bk Exports Container No FCIU 510313 (0) Delivery At Chennai Port Tamil Nadu Pincode 600001 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		Buyer's Order No. 32/25-26	Dated 19-Nov-25
		Dispatch Doc No. 21/25-26	Delivery Note Date 19-Nov-25
		Dispatched through By Road	Destination Khammam To Chennai Port Tn
		Bill of Lading/LR-RR No.	Motor Vehicle No. TN88W-6097
Buyer (Bill to) Bk Exports 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Terms of Delivery S R M Transport	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE <i>Polished Granite Slabs</i>	68022310	4,679.520 SFT	151.50	SFT	7,08,947.28
	INTEGRATED TAX @ 0.1% ROUNDED OFF Less :			0.10 %		708.95 (-)0.23
	Total		4,679.520 SFT			₹ 7,09,656.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Nine Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	7,08,947.28	0.10%	708.95	708.95
Total	7,08,947.28		708.95	708.95

Tax Amount (in words) : **INR Seven Hundred Eight and Ninety Five 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 SREE SARANAM GANESH GRANITES

Authorized 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 :
Name : **S R M Transport**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN88W6097** From : CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SREE SARANAM GANESH GRANITES SY NO 176/E1/177 KODAD ROAD ,MUDIGONDA [V&M], KHAMMAM DIST GSTIN/UIN: 36ACTFS1678P1ZZ State Name : Telangana, Code : 36		Invoice No. 21/25-26 e-Way Bill No. 102269314718 Dated 19-Nov-25	
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		Bill of Lading/LR-RR No.	Motor Vehicle No. TN88W-6097
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	Less : INTEGRATED TAX @ 0.1% ROUNDED OFF			0.10 %		708.95 (-)0.23
	Total		4,679.520 SFT			₹ 7,09,656.00

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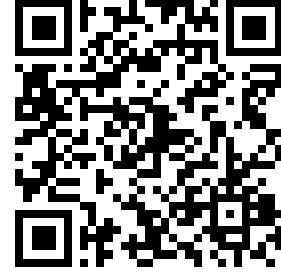
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Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

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Telangana 507158

Ship To

Container No FCIU 510313 (0), Delivery At Chennai Port,
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Name : **S R M Transport**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN88W6097** From : CEWB No. :