

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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| SRI BRAHMANI GRANITE INDUSTRY SY.NO.136 A 7 KODAD ROAD GURRALAPADU - VILL KHAMMAM GSTIN/UIN: 36ABSFS3209A1ZA State Name : Telangana, Code : 36 E-Mail : 112sribrahmani@gmail.com | | Invoice No. e-Way Bill No. 07/25-26 132285700747 Dated 8-Dec-25 | |
| Consignee (Ship to) Bk Exports CONTAINER NO:FCIU526940 (9) DELIVERY AT CHENNAI PORT TAMIL NADU-600001 TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33 | | Delivery Note 07/25-26 Reference No. & Date. 07/25-26 dt. 8-Dec-25 | |
| 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 | | Mode/Terms of Payment RTGS Other References Buyer's Order No. PO.PO.039/25-26 Dispatch Doc No. 07/25-26 Dispatched through BY ROAD Bill of Lading/LR-RR No. Dated 8-Dec-25 Delivery Note Date 8-Dec-25 Destination KHAMMAM TO CHENNAI PORT Motor Vehicle No. TN01BQ1631 | |
| | | Terms of Delivery V S TRANS LOJISTIK CHENNAI | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------------------|--------|-----|---------------------------|
| 1 | GRANITE | 6802 | 5,024.380 SFT | 106.66 | SFT | 5,35,900.37 |
| | Less : EXPORT TAX @ 0.1% ROUNDED OFF | | | 0.10 | % | 535.90 (-)0.27 |
| | Total | | 5,024.380 SFT | | | ₹ 5,36,436.00 |

Amount Chargeable (in words) E. & O.E
INR Five Lakh Thirty Six Thousand Four Hundred Thirty Six Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|-------|---------------|------------------|
| | | Rate | Amount | |
| 6802 | 5,35,900.37 | 0.10% | 535.90 | 535.90 |
| Total | 5,35,900.37 | | 535.90 | 535.90 |

Tax Amount (in words) : **INR Five Hundred Thirty Five and Ninety 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 SRI BRAHMANI GRANITE INDUSTRY

Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 07/25-26
Date : 8-Dec-25



1. e-Way Bill Details

e-Way Bill No. : 132285700747 Mode : 1 - Road Generated Date : 8-Dec-25 12:50 PM
Generated By : 36ABSFS3209A1ZA Approx Distance : 581 KM Valid Upto : 11-Dec-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

| | |
|---|--|
| From SRI BRAHMANI GRANITE INDUSTRY GSTIN : 36ABSFS3209A1ZA Telangana | To Bk Exports GSTIN : 24AGQPJ1643Q1ZW Gujarat |
| Dispatch From SY.NO.136 A 7, KODAD ROAD, GURRALAPADU - VILL, KHAMMAM Telangana 507170 | Ship To CONTAINER NO:FCIU526940 (9), DELIVERY AT CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU Tamil Nadu 600001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---------------------|--------------|-------------|--------------|
| 6802 | GRANITE & GRANITE | 5,024.38 SQF | 5,35,900.37 | 0.10 |

Tot.Taxable Amt : 5,35,900.37 Other Amt : (-)0.27 Total Inv Amt : 5,36,436.00
IGST Amt : 535.90

4. Transportation Details

| | |
|-----------------------------------|-----------|
| Transporter ID : | Doc No. : |
| Name : V S TRANS LOJISTIK CHENNAI | Date : |

5. Vehicle Details

Vehicle No. : TN01BQ1631 From : CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | | |
|--|--|--|--|
| SRI BRAHMANI GRANITE INDUSTRY SY.NO.136 A 7 KODAD ROAD GURRALAPADU - VILL KHAMMAM GSTIN/UIN: 36ABSFS3209A1ZA State Name : Telangana, Code : 36 E-Mail : 112sribrahmani@gmail.com | | Invoice No. 07/25-26 e-Way Bill No. 132285700747 Dated 8-Dec-25 | |
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| | | Mode/Terms of Payment RTGS Other References Dated 8-Dec-25 Delivery Note Date 8-Dec-25 Destination KHAMMAM TO CHENNAI PORT Motor Vehicle No. TN01BQ1631 | |
| | | Terms of Delivery V S TRANS LOJISTIK CHENNAI | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------------------|--------|-----|---------------------------|
| 1 | GRANITE | 6802 | 5,024.380 SFT | 106.66 | SFT | 5,35,900.37 |
| | Less : EXPORT TAX @ 0.1% ROUNDED OFF | | | 0.10 | % | 535.90 (-)0.27 |
| | Total | | 5,024.380 SFT | | | ₹ 5,36,436.00 |

Amount Chargeable (in words) E. & O.E
INR Five Lakh Thirty Six Thousand Four Hundred Thirty Six Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|-------|---------------|------------------|
| | | Rate | Amount | |
| 6802 | 5,35,900.37 | 0.10% | 535.90 | 535.90 |
| Total | 5,35,900.37 | | 535.90 | 535.90 |

Tax Amount (in words) : **INR Five Hundred Thirty Five and Ninety paise Only**

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2. Address Details

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| From SRI BRAHMANI GRANITE INDUSTRY GSTIN : 36ABSFS3209A1ZA Telangana | To Bk Exports GSTIN : 24AGQPJ1643Q1ZW Gujarat |
| Dispatch From SY.NO.136 A 7, KODAD ROAD, GURRALAPADU - VILL, KHAMMAM Telangana 507170 | Ship To CONTAINER NO:FCIU526940 (9), DELIVERY AT CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU Tamil Nadu 600001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---------------------|--------------|-------------|--------------|
| 6802 | GRANITE & GRANITE | 5,024.38 SQF | 5,35,900.37 | 0.10 |

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IGST Amt : 535.90

4. Transportation Details

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| Transporter ID : | Doc No. : |
| Name : V S TRANS LOJISTIK CHENNAI | Date : |

5. Vehicle Details

Vehicle No. : TN01BQ1631 From : CEWB No.: