

Tax Invoice

RAMDEVBABA GRANITE AND STONE GALLERY SY NO.310 & 314, PLOT NO.113 KHANAPURAM HAVELI, IDA KHAMMAM GSTIN/UIN: 36AAQFR7227J1ZM State Name : Telangana, Code : 36 E-Mail : kowshik.khandelwal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	17	1819 9554 4156	5-Dec-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Container No:-CSNU186703 8		Destination Chennai Port
Dispatched through VGRL TRANSPORT			
Buyer (Bill to) B.K.Exports 90, Jasoda Nagar Char Rasta, NR.Canal, Opp. Guj.Glass, Ghodasar, Ahmedabad, Gujarat, 380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No.		Motor Vehicle No.
	PoNo:-BK013/24-25 dt. 5-Dec-24		TN 18AY 1098
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Granite <i>Polished Granite Slabs</i>	68022390	2,107.230 sft	311.05	sft	6,55,454.00
2	Granite <i>Polished Granite Slabs</i>	68022390	974.900 sft	190.05	sft	1,85,280.00
						8,40,734.00
	IGST 0.1%			0.10	%	840.00
	Total		3,082.130 sft			₹ 8,41,574.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Forty One Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022390	8,40,734.00	18%	840.00	840.00
Total	8,40,734.00		840.00	840.00

Tax Amount (in words) : **INR Eight Hundred Forty Only**

Company's Bank Details

A/c Holder's Name : RAMDEVBABA GRANITE AND STONE GALLERY

Bank Name : Union Bank of India C/A No. 031111010000086

A/c No. : 031111010000086

Branch & IFS Code : Gandh Chowk - KHAMMAM & UBIN0803111

Declaration

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

for RAMDEVBABA GRANITE AND STONE GALLERY

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1819 9554 4156	Generated Date:05/12/2024 07:34 PM	Generated By: 36AAQ FR722 7J1ZM
		Valid Upto: 08/12/2024
Mode: Road	Approx Distance: 578km	
Type: Outward - Supply	Document Details: Tax Invoice - 17 - 05/12/2024	Transaction type: Bill To - Ship To

2.Address Details

From	To
<div>GSTIN : 36AAQ FR722 7J1ZM RAMDEV BABA GRANITE AND STONE GALLERY TELANGANA :: Dispatch From :: SY NO 310 314 PLOT NO 113 KHANAPURAM HAVELI IDA KHAMMAMKhammam Khammam,TELANGANA-507002</div>	<div>GSTIN : 24AGQ PJ164 3Q1ZW BK EXPORTS GUJARAT :: Ship To :: DELIVERY TO CHENNAI PORT CHENNAI PORT,TAMIL NADU-600001</div>

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022390	GRANITE & Polished Granite Slabs	2107.23 SQF	655454.00	NE+NE+0.100+NE+0.00
68022390	GRANITE & Polished Granite Slabs	974.90 SQF	185280.00	NE+NE+0.100+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
840734.00	0.00	0.00	840.73	0.00	0.00	-0.73	841574.00

4. Transportation Details

Transporter ID & Name : VGRL TRANSPORT	Transporter Doc. No & Date : 17 & 05/12/2024
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN18AY1098 & 17 & 05/12/2024	Khammam	05/12/2024 07:34 PM	36AAQFR7227J1ZM	-	-

