TAX INVOICE

GSTIN: 36AADFD4462C1ZT ORIGINAL

DHARANI INDUSTRIES						
	PI	LOT No.110, I	.D.A,			
	КНА	MMAM,TELA	NGANA			
Sate Code	: 36		Transport Name : S.LAVANYA TRANSPORT			
Invoice No. : 26			Vehicle No. : TN 28 BF 1845			
DATE : 30.09.2024			Vehicle Owner address: CHENNAI			
Waybill No	.:		Container No. : UETU2764720			
Details of I	Reciver (Billed to)					
Name : B	K EXPORTS					
Address: 90,Jasodanagar cross Road, Nr.Cannal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad,		Delivary at	: CHENNAI PORT			
State : GUJARAT-380026		State	: TAMIL NADU-600001			
GSTIN	: 24AGQPJ1643Q1ZW	GSTIN	:			
Sl.No.	Description of Goods	HSN Code	QTY	No.of	Rate per	Total
1	BLACK GRANITE SLABS	6802	4717.000	Units SQF	Unit 100.00	471,700.00
	DEACK GRANTE SEADS	0002	4717.000	301	100.00	471,700.00
BANK DETA	AILS :	Total:	4717.000	Less: Disco	unt.	
	ANI INDUSTRIES	Total.	4717.000	Net Amoun		471,700.00
-	e : State Bank Of India			Add:IGST	0.1%:	471.00
A/c No : 39138703703				Add:CGST		
IFSC CODE : SBIN0005817				Add:SGST		
				Total Invoid	ce Value	472,171.00
Inwords: Four Lakhs Seventytwo Thousand One Hundred and Seventyone or						
Declaretion: We declare that this invoice choose the actual prise of goods described and that all perticulars are true and currect.				for M/s Dharani Industries Managing Partner		

