

Tax Invoice

PVR GRANITES Sy.No.33/A2, 33/AA1, 33/AA2, Kokkireni Village, T.M.Palem Mandal, Khammam GSTIN/UIN: 36AANFP1807D1ZE State Name : Telangana, Code : 36 Buyer (Bill to) Bk Exports 90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj. Glass, Ghodasar, Ahmedabad, Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Invoice No.	Dated
	PVR/SAL/24-25/40	6-Feb-25
	Delivery Note	Mode/Terms of Payment
		NEFT/RTGS
	Reference No. & Date.	Other References
	PVR/SAL/24-25/40 dt. 6-Feb-25	
	Buyer's Order No.	Dated
	BK014/24-25	6-Feb-25
	Dispatch Doc No.	Delivery Note Date
	PVR/SAL/24-25/40	
	Dispatched through	Destination
	By Road	Delivery At Chennai Port, T.N
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN02BB9434
Terms of Delivery Gopinath Transport Delivery At Chennai Port, T.N CONT No, 230661-(0)		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Granite Polished Slabs	68022390	4,849.630 Sqf	107.31	Sqf	5,20,413.80
	Less : I.G.S.T @ 0.10% A/c Round Off A/c			0.10	%	520.41 (-)0.21
	Total		4,849.630 Sqf			₹ 5,20,934.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Thousand Nine Hundred Thirty Four Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
5,20,413.80	0.10%	520.41	520.41
Total: 5,20,413.80		520.41	520.41

Tax Amount (in words) : **INR Five Hundred Twenty and Forty One paise Only**

Remarks:

Being the amount Dr.towards granite polished slabs sales vide b.no.PVR/SAL/24-25/40

Declaration

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

Company's Bank Details

Bank Name : **DBS (OD) - 03796390000000057 A/c**

A/c No. : **03796390000000057**

Branch & IFS Code : **Khammam, Telangana & DBSS0IN0379**

for PVR GRANITES

Authorised Signatory

SUBJECT TO K H A M M A M JURISDICTION

This is a Computer Generated Invoice

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