

## Tax Invoice

<b>OM SRI SAI SAROJA SLABS (2025-2026)</b> 5-98/15, CHINA VENKATAGIRI, KHAMMAM RURAL Khammam, GSTIN/UIN: 36ARJPM3635K1ZG State Name : Telangana, Code : 36 E-Mail : rbnksai@gmail.com		Invoice No. <b>25</b> e-Way Bill No. <b>122279744224</b>	Dated <b>1-Dec-25</b>
Consignee (Ship to) <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment <b>RTGS</b>
Buyer (Bill to) <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>25</b>	Delivery Note Date
		Dispatched through <b>BY ROAD</b>	Destination <b>DELIVERY AT CHENNAI PORT</b>
		Bill of Lading/LR-RR No. <b>UETU236041(4) dt. 1-Dec-25</b>	Motor Vehicle No. <b>TN04BD8570</b>
		Terms of Delivery <b>R J SHIPPING &amp; LOGISTICS</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>POLISHED GRANITE SLABS</b>	68022390	2,472.540 SQF	150.77	SQF	<b>3,72,784.86</b>
2	<b>POLISHED GRANITE SLABS</b>	68022390	2,098.730 SQF	106.55	SQF	<b>2,23,619.68</b>
	<b>IGST@0.10%</b>			0.10	%	<b>596.40</b>
	Total		4,571.270 SQF			<b>₹ 5,97,000.94</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Ninety Seven Thousand and Ninety Four paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	5,96,404.54	0.10%	596.40	596.40
<b>Total</b>	<b>5,96,404.54</b>		<b>596.40</b>	<b>596.40</b>

 Tax Amount (in words) : **INR Five Hundred Ninety Six and Forty 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 OM SRI SAI SAROJA SLABS (2025-2026)

Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 25  
Date : 1-Dec-25



1. e-Way Bill Details

e-Way Bill No. : 122279744224      Mode : 1 - Road      Generated Date : 1-Dec-25 3:30 PM  
Generated By : 36ARJPM3635K1ZG      Approx Distance : 585 KM      Valid Upto : 4-Dec-25 11:59 PM  
Supply Type : Outward-Supply      Transaction Type : Bill To - Ship To

2. Address Details

<b>From</b>	<b>To</b>
OM SRI SAI SAROJA SLABS (2025-2026)	Bk Exports
GSTIN : 36ARJPM3635K1ZG	GSTIN : 24AGQPJ1643Q1ZW
Telangana	Gujarat
<b>Dispatch From</b>	<b>Ship To</b>
5-98/15, CHINA VENKATAGIRI, KHAMMAM RURAL, Khammam, KHAMMAM Telangana 507003	90, Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar, Ahmedabad, Ahmedabad DELIVERY AT CHENNAI PORT Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	POLISHED GRANITE SLABS & POLISHED GRANITE SLABS	2,472.54 SQF	3,72,784.86	0.10
68022390	POLISHED GRANITE SLABS & POLISHED GRANITE SLABS	2,098.73 SQF	2,23,619.68	0.10

Tot.Taxable Amt : 5,96,404.54    Other Amt :    Total Inv Amt : 5,97,000.94  
IGST Amt : 596.40

4. Transportation Details

Transporter ID :	Doc No. :
Name : R J SHIPPING & LOGISTICS	Date : 1-Dec-25

5. Vehicle Details

Vehicle No. : TN04BD8570      From : KHAMMAM      CEWB No. :