

Tax Invoice



SRI VENKATESWARA GRANITES

GSTIN:37ABXFS9185N1ZP

SY.NO:92/2A,BUDAWADA(VIL),CHIMAKURTHY(M.D),PRAKASAM(DIST).

☐ ORIGINAL
☐ DUPLICATE
☐ TRIPLICATE

Invoice No : SVG/35/2025-26

Transport Mode: BY ROAD

Invoice date : 05.08.2025

Vehicle number: TN 52 H 8575

WAY BILL NO : 1321 7949 3812

State: ANDHRA PRADESH

StateCode

37

Place of Supply : CHENNAI PORT,CHENNAI.

Billing Address:

Name: B K EXPORTS

Address: 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway,
Amraiwadi, Ahmedabad

GSTIN : 24AGQPJ1643Q1ZW

State: Gujarat

StateCode

24

Shipping Address:

Name: B K EXPORTS

Address: DELIVERY AT CHENNAI PORT,
CHENNAI.

GSTIN :

State:

StateCode :

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value
1	BLACK GALAXY GRANITE POLISHED SLABS	6802 2390	SQF	1337.000	153.00	204561.00	--	204561.00
2	BLACK GALAXY GRANITE POLISHED SLABS		SQF	3216.000	87.00	279792.00	--	279792.00
	CONTAINER NO: CSNU 218275 3 PURCHASE ORDER NO: PO020/25-26			4553.000				

TOTAL AMOUNT BEFORE TAX

484353.00

FOUR LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES ONLY.

Add: CGST Rate:9%

Add: SGST Rate:9%

Add: IGST Rate:0.1%

484.35

ROUND OFF(+/-)

-0.35

Bank Details

Total Amount after Tax:

484837.00

BANK NAME : KARUR VYSYA BANK

Bank A/C : 1422 280 00000 0683

Bank IFSC : KVBL 0001422

Terms & conditions

- 1.This is Subject to ongole Jurisdiction only
- 2.Payment should be drawn in favour of above bank details
- 3.Goods once sold cannot be taken back or exchange
- 4.We are not responsibility for damage pilferage during transit

Certified that the particulars given above are true and correct.
SRI VENKATESWARA GRANITES

AUTHORISED SIGNATORY

(Common Seal)

Computer Generated Invoice