

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>VIJAYAMMA GRANITES</b> SY.NO.208/A, MUDIGONDA VILLAGE& MANDAL, KHAMMAM RURAL, KHAMMAMN DIST. GSTIN/UIN: 36CKOPB6277Q1ZA State Name : Telangana, Code : 36 E-Mail : kkraccts2020@gmail.com	Invoice No.	Dated
	<b>02/25-26</b>	<b>7-Oct-25</b>
	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 -380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	<b>02/25-26 dt. 7-Oct-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>BY ROAD</b>	<b>KHAMMAM TO CHENNAI PORT</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>TN18AH4055</b>
	Terms of Delivery <b>DELIVERY AT : CHENNAI PORT</b> <b>CONT NO : DFSU173313 5</b> <b>R J TRANSPORT</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLACK GRANITE POLISHED SLABS</b>	68022390	4,910.75 SQF	106.16	SQF	<b>5,21,325.22</b>
	<b>I GST</b>					<b>521.33</b>
	<b>Total</b>		<b>4,910.75 SQF</b>			<b>₹ 5,21,846.55</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Twenty One Thousand Eight Hundred Forty Six and Fifty Five paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	5,21,325.22	0.10%	521.33	521.33
<b>Total</b>	<b>5,21,325.22</b>		<b>521.33</b>	<b>521.33</b>

Tax Amount (in words) : **INR Five Hundred Twenty One and Thirty Three 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 **VIJAYAMMA GRANITES**

Authorised Signatory

SUBJECT TO ALL DISPUTES IN KHAMMAM JURISDICTION

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>VIJAYAMMA GRANITES</b> SY.NO.208/A, MUDIGONDA VILLAGE& MANDAL, KHAMMAM RURAL, KHAMMAMN DIST. GSTIN/UIN: 36CKOPB6277Q1ZA State Name : Telangana, Code : 36 E-Mail : kkraccts2020@gmail.com	Invoice No.	Dated
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