

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KALPANA GRANITE INDUSTRIES Sy.No.176/A/1 Mudigonda Mudigonda Khammam GSTIN/UIN: 36ACRPK4054F2ZG State Name : Telangana, Code : 36	Invoice No. 9 e-Way Bill No. 162297062184	Dated 20-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Bk Exports . Delivery at. Chennai Port Container No.CSNU 222593 7 State Name : Tamil Nadu, Code : 33	Buyer's Order No. PO043/25-26	Dated 20-Dec-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination Chennai Port
Buyer (Bill to) Bk Exports 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Amraiwadi Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No.	Motor Vehicle No. TN04BF0785
	Terms of Delivery R J SHIPPING LOGISTICS Delivery at. Container No.CSNU 222593 7	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE POLISHED SLABS	68022310	4,636.91 SQF	152.71	SQF	7,08,102.53
	IGST Round Off					1,27,458.46
						0.01
	Total		4,636.91 SQF			₹ 8,35,561.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Thirty Five Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	7,08,102.53	18%	1,27,458.46	1,27,458.46
Total	7,08,102.53		1,27,458.46	1,27,458.46

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand Four Hundred Fifty Eight and Forty Six 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 KALPANA GRANITE INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 9**
Date : **20-Dec-25**



1. e-Way Bill Details

e-Way Bill No. : **162297062184** Mode : **1 - Road** Generated Date : **20-Dec-25 4:58 PM**
Generated By : **36ACRPK4054F2ZG** Approx Distance : **585 KM** Valid Upto : **23-Dec-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Bill To - Ship To**

2. Address Details

From

KALPANA GRANITE INDUSTRIES
GSTIN : 36ACRPK4054F2ZG
Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

Sy.No.176/A/1 Mudigonda, Mudigonda, Khammam
Telangana 507003

Ship To

Delivery at., Chennai Port, Container No.CSNU 222593
7
Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022310	GRANITE POLISHED SLABS & GRANITE POLISHED SLABS	4,636.91 SQF	7,08,102.53	18

Tot.Taxable Amt : **7,08,102.53** Other Amt : **0.01** Total Inv Amt : **8,35,561.00**
IGST Amt : **1,27,458.46**

4. Transportation Details

Transporter ID :
Name : **R J Shipping & Logistics**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN04BF0785** From : CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KALPANA GRANITE INDUSTRIES Sy.No.176/A/1 Mudigonda Mudigonda Khammam GSTIN/UIN: 36ACRPK4054F2ZG State Name : Telangana, Code : 36	Invoice No. 9	e-Way Bill No. 162297062184	Dated 20-Dec-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination Chennai Port
Buyer (Bill to) Bk Exports 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Amraiwadi Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No.		Motor Vehicle No. TN04BF0785
	Terms of Delivery R J SHIPPING LOGISTICS Delivery at. Container No.CSNU 222593 7		

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						0.01
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Amount Chargeable (in words)

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From

KALPANA GRANITE INDUSTRIES
GSTIN : 36ACRPK4054F2ZG
Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

Sy.No.176/A/1 Mudigonda, Mudigonda, Khammam
Telangana 507003

Ship To

Delivery at., Chennai Port, Container No.CSNU 222593
7
Tamil Nadu 600001

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HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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