

TAX INVOICE

LAKSHMI VENKATESWARA GRANITES

**SY.NO.237, GROUND FLOOR, ONGOLE -NANDHYAL ROAD,
BUDAWADA , PRAKASAM DIST , ANDHRA PRADESH – 523226**

GST TIN: 37EBLBPB9838K1ZZ

Contact No: (+91) 9398154588

INVOICE NO: LV/25-26/20		Transportation Mode : By Road				
Date: 21-DEC-25		Vehicle No : TN04BC0029				
STATE: ANDHRA PRADESH STATE CODE: 37		Container No : DFSU 122 815 4				
Details of Receiver (Buyer)		Date of Supply : 21-DEC-25				
NAME: B K EXPORTS		Place of Supply :				
ADDRESS: 90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT 380026		Details of Consignee\Ship To DELIVERY ADDRESS: DELIVERY AT CHENNAI PORT CHENNAI TAMILNADU 600 013				
GST: 24AGQPJ1643Q1ZW STATE: GUJARAT STATE CODE: 24						
Electronic Ref No:						
S.NO	Description of Goods	HSN CODE	Quantity	UOM	Rate	Amount
1	GRANITE SLABS	68022390	4,849.64	SFT	80.50	3,90,396
TOTAL INVOICE AMOUNT IN WORDS: <i>THREE LAKHS NINETY THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES ONLY.</i>			TOTAL TAXABLE VALUE: 3,90,396			
			CGST			
			SGST			
			IGST	0.1%	390	
ACCOUNT NAME : LAKSHMI VENKATESWARA GRANITES BANK NAME : Indian overseas bank ACCOUNT NO : 0360 0200 0002 790 IFSC CODE : IOBA0000360 BRANCH ADDRESS : CHIMAKURTHY			Total Amount After TAX: 3,90,786 Certified that Particulars given above are True and Correct			
TERMS & CONDITIONS: <ol style="list-style-type: none"> 1. Goods once sold will not be taken back or exchanged 2. Seller is not responsible for any loss or damaged of goods in transit 3. Buyer undertakes to submit prescribed St. Declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction. 			For LAKSHMI VENKATESWARA GRANITES, Authorized Signature			