

M/SSSEXIMS

SY.NO.77/1,75/2,4,BUDAWADAV,CHIMAKURTHY,PRAKASAM,ANDHRAPRADESH,523226

GSTIN:37ABPFS0328B1ZB

ORIGINAL FOR RECIPIENT
DUPLICATE FOR SUPPLIER /
TRANSPORTER

TaxInvoice

Invoice No :47	Transport Mode: BYROAD				
Invoice date :05.12.2025	Vehicle number: TN04BC3072				
Reverse Charge(Y/N): N	Date of Supply: 05.12.2025				
State: ANDHRAPRADESH	<table border="1"> <tr> <td>State Code</td> <td>37</td> <td>Place of Supply: CHENNAI PORT</td> </tr> </table>	State Code	37	Place of Supply: CHENNAI PORT	
State Code	37	Place of Supply: CHENNAI PORT			
Bill to					
Name: B K EXPORTS					
Address: 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD, Ahmadabad , Gujarat, 380026	Address: DELIVERY AT CHENNAI PORT, CHENNAI				
GSTIN: 24AGQPJ1643Q1ZW					
State: GUJARAT	<table border="1"> <tr> <td>State Code</td> <td>37</td> <td>State:</td> <td>State Code:</td> </tr> </table>	State Code	37	State:	State Code:
State Code	37	State:	State Code:		

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value
1	BLACKGALAXYGRANITE 2 CM	68022 390	SFT	4831.15	152.41	7,36,315.57	--	7,36,315.57
	CONTAINER NO. :OOCU105374 [7]							

Total Invoice amount inward's	TOTAL AMOUNT BEFORE TAX	7,36,315.57
SEVEN LAKHS THIRTY SEVEN THOUSAND FIFTY ONE AND EIGHTY EIGHT PAISA ONLY.	Add: CGST Rate 0.05%	0.00
	Add: SGST Rate 0.05%	0.00
	Add: IGST Rate 0.1 %	736.31
	Total Tax Amount GST	736.31
	Total Amount after Tax:	7,37,051.88

Bank Details	Certified that the particulars given above are true and correct. M/SSSEXIMS
BANKNAME: UCO BANK, ONGOLE	
Bank A/C :22740210002568	
Bank IFSC :UCBA0002274	
Terms conditions	AUTHORISED SIGNATORY
1. This is Subject to ongoe Jurisdiction only 2. Payment should be drawn in favors of above bank details 3. Goods once sold cannot be taken back or exchange 4. Our responsibility ceases the moment of goods leave our go down 5. We are not responsibility for damage pilferage during transit	(Common Seal)