т	ax Inv	oice)					
1		Invoic	e No. e-Wa	ay Bill No.	Dated			
IO 5-6-62/1, SY NO 18/A1 AND 19/EE1,		20			8-Sep			
PAKABANDA BAZAR ,KHAMMAM,		Delivery Note		Mode/Terms of Payment				
PALLEGUDEM, KHAMMAM RURAL MANDAL,		<u> </u>		RTGS				
Khammam			Reference No. & Date.			Other References		
GSTIN/UIN: 36ABAFP7614G1ZA			Buyer's Order No.			Dated		
State Name: Telangana, Code: 36		Buyer	Buyer's Order No.		Dated			
E-Mail: rbnksai@gmail.com			Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to)			•			Donvery Note Bate		
			Dispatched through			Destination		
			-			DELIVERY AT CHENNAI PORT		
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR			Bill of Lading/LR-RR No.			Motor Vehicle No.		
li di			· ·			N03V0922		
GSTIN/UIN : 24AGQPJ1643Q1ZW		Terms	ms of Delivery					
State Name : Gujarat, Code : 24		MCR TRANSPORT						
Buyer (Bill to)								
BK EXPORTS								
90								
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR								
AHMEDABAD								
GSTIN/UIN : 24AGQPJ1643Q1ZW								
State Name : Gujarat, Code : 24								
SI Description of Goods	HSN/SAC		Quantity	Rate	р	er	Amount	
1 POLISHED GRANITE SLABS	68022390		2,419.000 SQF	103	3.41 S	QF	2,50,148.79	
IGST@0.10%				C	0.10 %		250.15	
Tabl			2 440 000 005					
Total			2,419.000 SQF		₹ 2,50,398.94			
Amount Chargeable (in words)							E. & O.E	
INR Two Lakh Fifty Thousand Three Hundred	Ninety	Eight	and Ninety	Four pai	ise On	У		
HSN/SAC			Taxable		IGST		Total	
			Value	Rate	Amo	unt	Tax Amount	
68022390			2,50,148.79	0.10%		250.15	250.15	
Total			2,50,148.79			250.15	250.15	
Tax Amount (in words) : INR Two Hundred Fifty a Declaration	nd Fifte	en pa	aise Only	f. P. P.		D 4 1/1-		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for PADMA SAI GRANITES (2025-20 Authorised Signa							•	
						,	Jigilatory	