

# Tax Invoice

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| <b>SRI SHIVA BALAJI SLABS INDUSTRIES (2024-2025)</b><br>SY NO.147/A1,147/AA1//2, MUDIGONDA VILLAGE<br>KHAMMAM MANDAL KHAMMAM<br>GSTIN:36ACCF52146R1ZN<br>GSTIN/UIN: 36ACCF52146R1ZN<br>State Name : Telangana, Code : 36<br>E-Mail : rbnksai@gmail.com | Invoice No.      e-Way Bill No.<br><b>INV NO-30</b> 101940510054 | Dated<br><b>18-Sep-24</b>                      |
|  | Delivery Note  | Mode/Terms of Payment<br><b>RTGS</b>           |
|  | Reference No. & Date.  | Other References                               |
|  | Buyer's Order No.  | Dated  |
|  | Dispatch Doc No.<br><b>30</b>                                    | Delivery Note Date                             |
| Consignee (Ship to)<br><b>BK EXPORTS</b><br>90<br>JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR<br>AHMEDABAD<br>GSTIN/UIN : 24AGQPJ1643Q1ZW<br>State Name : Gujarat, Code : 24   | Dispatched through<br><b>BY ROAD</b>                             | Destination<br><b>DELIVERY AT CHENNAI PORT</b> |
|  | Bill of Lading/LR-RR No.<br><b>UETU226023(0) dt. 18-Sep-24</b>   | Motor Vehicle No.<br><b>TN04BD8570</b>         |
| Buyer (Bill to)<br><b>BK EXPORTS</b><br>90<br>JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR<br>AHMEDABAD<br>GSTIN/UIN : 24AGQPJ1643Q1ZW<br>State Name : Gujarat, Code : 24   | Terms of Delivery<br><b>RJ TRANSPORT</b>                         |  |

| SI No. | Description of Goods          | HSN/SAC  | Quantity             | Rate        | per      | Amount               |
|--------|-------------------------------|----------|----------------------|-------------|----------|----------------------|
| 1      | <b>POLISHED GRANITE SLABS</b> | 68022390 | 1,547.000 SQF        | 125.00      | SQF      | <b>1,93,375.00</b>   |
| 2      | <b>POLISHED GRANITE SLABS</b> | 68022390 | 3,761.690 SQF        | 80.15       | SQF      | <b>3,01,499.45</b>   |
|        | <b>IGST@0.10%</b>             |          |                      | <b>0.10</b> | <b>%</b> | <b>494.88</b>        |
|        |                               |          |                      |             |          | <b>4,94,874.45</b>   |
|        | <b>Total</b>                  |          | <b>5,308.690 SQF</b> |             |          | <b>₹ 4,95,369.33</b> |

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Ninety Five Thousand Three Hundred Sixty Nine and Thirty Three paise Only**

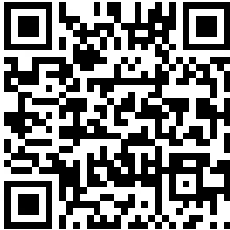
| HSN/SAC      | Taxable Value      | Integrated Tax |               | Total Tax Amount |
|--------------|--------------------|----------------|---------------|------------------|
|              |                    | Rate           | Amount        |                  |
| 68022390     | 4,94,874.45        | 0.10%          | 494.88        | 494.88           |
| <b>Total</b> | <b>4,94,874.45</b> |                | <b>494.88</b> | <b>494.88</b>    |

Tax Amount (in words) : **INR Four Hundred Ninety Four and Eighty Eight paise Only**

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| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for <b>SRI SHIVA BALAJI SLABS INDUSTRIES (2024-2025)</b><br><br><div>Authorised Signatory</div> |
|--|---|

This is a Computer Generated Invoice

Doc No. : Tax Invoice - INV NO-30  
Date : 18-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 101940510054      Mode : 1 - Road      Generated Date : 18-Sep-24 1:36 PM  
Generated By : 36ACCFS2146R1ZN      Approx Distance : 576 KM      Valid Upto : 21-Sep-24 11:59 PM  
Supply Type : Outward-Supply      Transaction Type : Combination of 2 and 3

2. Address Details

|   |  |
|---|--|
| <b>From</b>   | <b>To</b>  |
| SRI SHIVA BALAJI SLABS INDUSTRIES (2024-2025)   | BK EXPORTS   |
| GSTIN : 36ACCFS2146R1ZN   | GSTIN : 24AGQPJ1643Q1ZW  |
| Telangana   | Gujarat  |
| <b>Dispatch From</b>  | <b>Ship To</b>   |
| SY NO.147/A1,147/AA1//2, MUDIGONDA VILLAGE,<br>KHAMMAM MANDAL KHAMMAM<br>KHAMMAM Telangana 507158 | 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.<br>GUJ.GLASS, GHODASAR, AHMEDABAD<br>DELIVERY AT CHENNAI PORT |

3. Goods Details

| HSN Code | Product Name & Desc                             | Quantity     | Taxable Amt | Tax Rate (I) |
|----------|---|--------------|-------------|--------------|
| 68022390 | POLISHED GRANITE SLABS & POLISHED GRANITE SLABS | 1,547 SQF    | 1,93,375.00 | 0.10         |
| 68022390 | POLISHED GRANITE SLABS & POLISHED GRANITE SLABS | 3,761.69 SQF | 3,01,499.45 | 0.10         |

Tot.Taxable Amt : 4,94,874.45    Other Amt :    Total Inv Amt : 4,95,369.33  
IGST Amt : 494.88

4. Transportation Details

|                     |                  |
|---------------------|------------------|
| Transporter ID :    | Doc No. :        |
| Name : RJ TRANSPORT | Date : 18-Sep-24 |

5. Vehicle Details

Vehicle No. : TN04BD8570      From : KHAMMAM      CEWB No. :