

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

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

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

Amount Chargeable (in words)

E. & O.E

**INR Eight Lakh Thirty Five Thousand Five Hundred Sixty One Only**

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

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.

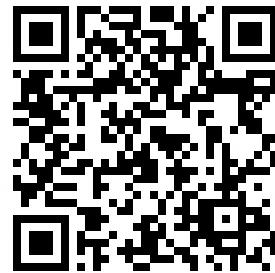
for KALPANA GRANITE INDUSTRIES

Authorised Signatory

## 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 (%)
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 : Doc No. :  
Name : R J Shipping & Logistics Date :

### 5. Vehicle Details

Vehicle No. : TN04BF0785 From : CEWB No. :

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

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

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						<b>1,27,458.46</b>
						<b>0.01</b>
	Total		<b>4,636.91 SQF</b>			<b>₹ 8,35,561.00</b>

Amount Chargeable (in words)

E. & O.E

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		Rate	Amount	
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Total	<b>7,08,102.53</b>		<b>1,27,458.46</b>	<b>1,27,458.46</b>

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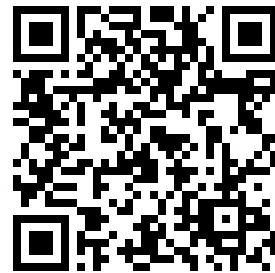
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GSTIN : 36ACRPK4054F2ZG  
Telangana

#### 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  
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Tamil Nadu 600001

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