Authorised Signatory

	Tax In	voice		(0	RIGIN	IAL FC	OR REC	IPIENT)
SF	RI SAINADH MINERALS	Invoice N	o. e-Wa	ay Bill No.	Date	d		
	/ NO 118/A/2 KONDAPURAM (V)	04/25-26	1020	95865518	22-A	pr-25		
Κŀ	HAMMAM RURAL	Delivery I	Note		Mode	-/Term	s of Pay	yment
Κŀ	HAMMAM TELAGANA	04/25-26	6		RTG	S		
	STIN/UIN: 36AEMFS6147N1Z8	Referenc	e No. & Da	ate.	Othe	r Refe	rences	
	ate Name : Telangana, Code : 36	04/25-26	dt. 22-Apr-2	25				
Cc	onsignee (Ship to)	Buyer's C		-	Date	d		
	Exports	PO.002/	25-26		22-A	pr-25		
	ONTAINER NO :WHLU040088(3) ELIVERY AT CHENNAI PORT	Dispatch					te Date	
	HENNAI PORT, TAMIL NADU	04/25-26	3		22-Δ	pr-25		
TA	AMIL NADU-600001		ed through			nation		
	AMIL NADU	BY ROA	•		KHAN	имам т	O CHENI	NAI PORT
	STIN/UIN : 24AGQPJ1643Q1ZW		ding/LR-RF	R No.			cle No.	TALL OILL
	ate Name : Tamil Nadu, Code : 33		g, <u>-</u>			4AZ6(		
	yer (Bill to)	Terms of	Delivery		1140	4/1200	JJ3	
	Exports		MI TRANS	SDODT				
90			VII I IVAIN	SFORT				
	sodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar nmedabad							
	nmedabad							
	STIN/UIN : 24AGQPJ1643Q1ZW							
	ate Name : Gujarat, Code : 24							
SI		HSN/SAC	Quantity	y Ra	ite	per	Am	ount
No.								
1	GRANITE	68022390	2,917.000 S	FT 1:	55.00	SFT	4 52	2,135.00
'	OKANTE	00022000	2,317.000 0	''  ''	00.00		4,52	., 100.00
	EXPORT TAX @ 0.1%				0.10	%		452.14
	Less: ROUNDED OFF							(-)0.14
	Total		2,917.000 S	FT			₹ 4.52	,587.00
An	l nount Chargeable (in words)	<u> </u>	1,					E. & O.E
	R Four Lakh Fifty Two Thousand Five Hundred	l Eighty S	even Ωnl	v				
4	HSN/SAC		Taxable		IGS	T.		Total
	11014/0/10		Value	Rate		\moun		Amount
68	022390		4,52,135.0	0.109		452.		452.14
	022390							
	022390		4,52,135.0	00		452.	.14	452.14
Ta		Total	4,52,135.0	'		452.	.14	452.14
De	x Amount (in words) : <b>INR Four Hundred Fifty Two</b> claration	Total	4,52,135.0	'	for SI		'	452.14
De We	x Amount (in words) : <b>INR Four Hundred Fifty Two</b> claration e declare that this invoice shows the actual price of the	Total	4,52,135.0	'	for SI		'	-
De We go	x Amount (in words) : <b>INR Four Hundred Fifty Two</b> claration	Total	4,52,135.0	'	for SI	RI SAIN	NADH M	-

## e-Way Bill

Doc No. : Tax Invoice - 04/25-26

Date : 22-Apr-25



1. e-Way Bill Details

Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To

SRI SAINADH MINERALS Bk Exports

GSTIN : 36AEMFS6147N1Z8 GSTIN : 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO 118/A/2 KONDAPURAM (V), KHAMMAM RURAL, C

KHAMMAM TELAGANA

Telangana 507170

CONTAINER NO :WHLU040088(3), DELIVERY AT CHENNAI PORT, CHENNAI PORT, TAMIL NADU, TAMIL NADU-600001, TAMIL NADU Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	GRANITE & GRANITE	2,917 SQF	4,52,135.00	0.10

Tot.Taxable Amt : 4,52,135.00 Other Amt : (-)0.14 Total Inv Amt : 4,52,587.00

IGST Amt : 452.14

4. Transportation Details

Transporter ID : Doc No. :
Name : LAKSHMI TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04AZ6059 From : CEWB No.:

		Tax In	voice	(DU	JPLICA:	TE F	OR TE	RANSPO	RTER)
SF	RI SAINADH MINERALS		Invoice N	o. e-Way E	Bill No.   [	atec	t		
SY	'NO 118/A/2 KONDAPURAM (V)		04/25-26	1020958	365518 2	2-A	pr-25		
Κŀ	HAMMAM RURAL		Delivery N	Note	N	/lode	/Term	s of Payr	nent
	HAMMAM TELAGANA		04/25-26	;	F	RTG	S		
1	STIN/UIN: 36AEMFS6147N1Z8		Reference	e No. & Date	. 0	Other	Refer	ences	
	ate Name : Telangana, Code : 36		04/25-26	dt. 22-Apr-25					
	nsignee (Ship to)		Buyer's O	rder No.		atec	t		
	Exports		PO.002/2	25-26	2	2-A	pr-25		
	ONTAINER NO :WHLU040088(3) ELIVERY AT CHENNAI PORT		Dispatch	Doc No.				te Date	
	HENNAI PORT, TAMIL NADU		04/25-26	;	2	2-A	pr-25		
	MIL NADU-600001		Dispatche	ed through			<b>.</b> nation		
	MIL NADU		BY ROA	D	k	HAM	MAM T	O CHENNA	AI PORT
	STIN/UIN : 24AGQPJ1643Q1ZW			Iing/LR-RR N				le No.	
	ate Name : Tamil Nadu, Code : 33 yer (Bill to)			J		NO2	4AZ60	59	
			Terms of	Delivery		110-	77200		
1	Exports			/II TRANSP	ORT				
90		Chadasar	LAKOIII	iii iitaitoi	OIXI				
	sodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, ımedabad	Gnodasai							
	ımedabad								
	STIN/UIN : 24AGQPJ1643Q1ZW								
1	ate Name : Gujarat, Code : 24								
SI	Description of Goods		HSN/SAC	Quantity	Rate	2	per	Amo	unt
No.	Bessingtion of George		11011/0/10	Quartity		_		,	4110
			20000000		45	- 00	057	4	40-00
1	GRANITE		68022390	2,917.000 SFT	158	5.00	SFT	4,52,	135.00
I									
	EVPORT TAY	- 0 40/				. 40	0/		450.44
	EXPORT TAX	_			C	0.10	%		452.14
		@ 0.1% ED OFF			C	).10	%		452.14 (-)0.14
		_			C	).10	%		
		_			C	0.10	%		
		_			C	).10	%		
		_			C	0.10	%		
		_			C	0.10	%		
		_			C	0.10	%		
		_			C	0.10	%		
		_			C	0.10	%		
		_			C	0.10	%		
		_			C	0.10	%		
		_			C	).10	%		
		_			C	).10	%		
		_			C	).10	%		
		ED OFF		2 047 000 957	C	).10			(-)0.14
	Less: ROUND	_		2,917.000 SFT	C	0.10		₹ 4,52,5	(-)0.14 587.00
	Less : ROUND	Total		1 '	C	0.10		₹ 4,52,5	(-)0.14
	Less: ROUND	Total	I Eighty S	1 '	C	0.10		₹ 4,52,5	(-)0.14 587.00
	Less : ROUND	Total	I Eighty S	even Only Taxable		IGS	T	₹ 4,52,₹ <i>E</i>	587.00 & O.E
IN	ount Chargeable (in words)  R Four Lakh Fifty Two Thousand Five  HSN/SAC	Total		even Only Taxable Value	Rate	IGS	T	₹ <b>4,52,</b> ξ	587.00 . & O.E
IN	Dount Chargeable (in words)  R Four Lakh Fifty Two Thousand Five	Total		even Only Taxable Value 4,52,135.00		IGS	T mount 452.	₹ <b>4,52,</b> ₹ <i>E</i> Tax <i>i</i>	587.00 & O.E. & O.E. otal Amount 452.14
IN	ount Chargeable (in words)  R Four Lakh Fifty Two Thousand Five  HSN/SAC	Total		even Only Taxable Value	Rate	IGS	T	₹ <b>4,52,</b> ₹ <i>E</i> Tax <i>i</i>	587.00 . & O.E
<b>IN</b> 68	ount Chargeable (in words)  R Four Lakh Fifty Two Thousand Five  HSN/SAC	Total Hundred	Total	even Only Taxable Value 4,52,135.00 4,52,135.00	Rate 0.10%	IGS	T mount 452.	₹ <b>4,52,</b> ₹ <i>E</i> Tax <i>i</i>	587.00 & O.E. & O.E. otal Amount 452.14
68 Tax	Dount Chargeable (in words) R Four Lakh Fifty Two Thousand Five HSN/SAC 022390  x Amount (in words) : INR Four Hundred F claration	Total Hundred	Total	even Only Taxable Value 4,52,135.00 4,52,135.00	Rate 0.10%	IGS A	T mount 452. <b>452</b> .	₹ <b>4,52,</b> ₹ <i>E</i> Tax <i>i</i>	587.00 . & O.E total Amount 452.14 452.14
68 Tax	Dount Chargeable (in words)  R Four Lakh Fifty Two Thousand Five HSN/SAC  022390  A Amount (in words): INR Four Hundred F claration et declare that this invoice shows the actual p	Total Hundred ifty Two	Total	even Only Taxable Value 4,52,135.00 4,52,135.00	Rate 0.10%	IGS A	T mount 452. <b>452</b> .	₹ 4,52,\$ E Tax / 14	587.00 . & O.E total Amount 452.14 452.14
Tax De We	Dount Chargeable (in words) R Four Lakh Fifty Two Thousand Five HSN/SAC 022390  x Amount (in words) : INR Four Hundred F claration	Total Hundred ifty Two	Total	even Only Taxable Value 4,52,135.00 4,52,135.00	Rate 0.10%	IGS A	T mount 452. <b>452.</b> RI SAIN	₹ 4,52,\$ E Tax / 14	587.00 6. & O.E. Total Amount 452.14 452.14

## e-Way Bill

Doc No. : Tax Invoice - 04/25-26

Date : 22-Apr-25



1. e-Way Bill Details

Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To

SRI SAINADH MINERALS Bk Exports

GSTIN : 36AEMFS6147N1Z8 GSTIN : 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO 118/A/2 KONDAPURAM (V), KHAMMAM RURAL, CONTAINER NO :WHLU040088(3), DELIVERY AT

KHAMMAM TELAGANA CHENNAI PORT, CHENNAI PORT, TAMIL NADU, TAMIL

Telangana 507170 NADU-600001, TAMIL NADU Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
6802239	00 GRANITE & GRANITE	2,917 SQF	4,52,135.00	0.10

Tot.Taxable Amt : 4,52,135.00 Other Amt : (-)0.14 Total Inv Amt : 4,52,587.00

IGST Amt : 452.14

4. Transportation Details

Transporter ID : Doc No. : Name : LAKSHMI TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04AZ6059 From : CEWB No.: