

Tax Invoice

SRI KOTA MYSAMMA THALLI GRANITES Sy No.20/A1, Pallegudem Village Khammam Rural Mdl Khammam Dist GSTIN:36ACAFS7158R1ZB GSTIN/UIN: 36ACAFS7158R1ZB State Name : Telangana, Code : 36 Buyer (Bill to) M/s. B K Exports 90 Jasodanagar Char Rasta, Nr.Canal Opp.Baroda Express Highway Amraiwadi Ahmedabad-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	02/2025-26		11-Oct-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References Container No. FCIU 534575 (1)
	Buyer's Order No.		Dated
	Po.No.030/2025-26		11-Oct-25
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	S L T Transport		Cheenai Port-Tamil Nadu
Bill of Lading/LR-RR No.			
TN28BF1845			
Terms of Delivery			
Delivery At :- Chennai Port Tamil Nadu			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Natural</i>	68022310	4,979.510 Sqf	152.54	Sqf	7,59,574.00
		<i>IGST Tax</i>		0.10	%	759.57
	Total		4,979.510 Sqf			₹ 7,60,333.57

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Thousand Three Hundred Thirty Three and Fifty Seven paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022310	7,59,574.00	0.10%	759.57	759.57
Total	7,59,574.00		759.57	759.57

Tax Amount (in words) : **INR Seven Hundred Fifty Nine and Fifty Seven paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for SRI KOTA MYSAMMA THALLI GRANITES

Authorised Signatory

SUBJECT TO KHAMMAM JURISDICTION

This is a Computer Generated Invoice