

# Tax Invoice

<b>SREE VIJAY GRANITE INDUSTRIES</b> SY NO:181/AA2, MUDIGONDA MUDIGONDA MANDAL, KHAMMAM DIST TELANGANA-507158 GSTIN/UIN: 36ACAFS7929Q1ZA State Name : Telangana, Code : 36		Invoice No. <b>05</b>		e-Way Bill No. <b>172157859070</b>		Dated <b>11-Jul-25</b>	
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
Consignee (Ship to) <b>DELIVARY AT</b> CHENNAI PORT CHENNAI, TAMIL NADU, AHMEDABAD-380026 State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination <b>DELIVERY AT: CHENNAI PORT</b>			
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN03AF7692</b>			
Buyer (Bill to) <b>B K EXPORTS</b> 90,JASODANAGAR CROSS ROAD,NR CANAL, OPP BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Terms of Delivery <b>CONTAINER NO:TEMU467947 (2)</b> <b>MCR TRANSPORT CHENNAI</b> <b>DELIVERY AT: CHENNAI PORT</b>					
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
POLISHED GRANITE SLABS		68022390	4,885.000 SQF	36.78	SQF	1,79,670.00	
IGST						180.00	
Total			4,885.000 SQF			₹ 1,79,850.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees One Lakh Seventy Nine Thousand Eight Hundred and Fifty Only							
			Taxable Value	IGST		Total	
				Rate	Amount	Tax Amount	
			1,79,670.00	0.10%	180.00	180.00	
<b>Total:</b>			<b>1,79,670.00</b>		<b>180.00</b>	<b>180.00</b>	
Tax Amount (in words) : Indian Rupees One Hundred Eighty Only							
Company's VAT TIN : 36501931189 Company's CST No. : 36501931189 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SREE VIJAY GRANITE INDUSTRIES  Authorised Signatory				

SUBJECT TO SUBJECT TO ALL DISPUTES IN KHAMMAM JURISDICTION