## Tax Invoice

	I GA III	VOICE		`				,
SRI	SAI NADHA GRANITE INDUSTRIES	Invoice No	o. e-Wa	y Bill No.	Dated	b		
	NO 185/AA2	33/24-25		6313785				
	DIGONDA VILLAGE	Delivery N	lote		Mode/Terms of Payment			ayment
	DAD ROAD KHAMMAM	33/24-25			RTGS			
	YAM : UDYAM-TS-04-0000888 (Micro)	Reference	No. & Da	te.	Other References			8
	TIN/UIN: 36AEAFS6355L1ZM	33/24-25 dt. 13-Mar-25						
	te Name : Telangana, Code : 36 signee (Ship to)	Buyer's Order No. Dated						
		VERBAL			13-M	lar-25		
	Exports LIVERY AT	Dispatch I	Doc No.		Delive	ery No	te Da	te
	ENNAI PORT	33/24-25			13-Mar-25			
	MIL NADU-600001				Destination			
	NTAINER NO : OOLU 096618 3				KHAM	MAM TO	O CHE	NNAI PORT
	TIN/UIN : 24AGQPJ1643Q1ZW	Bill of Lading/LR-RR No.			Motor Vehicle No.			
	te Name : Tamil Nadu, Code : 33				TN04	4BC00	030	
	er (Bill to)	Terms of I	Delivery	l				
Bk	Exports	SRI ANJ	ANEYA	CONTA	INEF	R TRA	NSP	ORT
90	•		, <b>_</b> . , ,	001117				
Jaso	odanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar							
	raiwadi							
	nedabad							
	TIN/UIN : 24AGQPJ1643Q1ZW							
	te Name : Gujarat, Code : 24	11001/040						
SI	Description of Goods	HSN/SAC	Quantit	y Ra	ate	per	Α	mount
No.								
1 0	GRANITE	68022390	4,844.320 S	FT 1	41.65	SFT	6,8	36,197.93
	POLISHED GRANITE SLABS							
	INEGRATED TAX @ 0.1%				0.10	%		686.20
	Less: ROUNDED OFF							(-)0.13
+	Total		4 044 220 0	ET			<b>3</b> 0 0	000400
$\perp$			4,844.320 S	гі			₹ 6,8	36,884.00
	ount Chargeable (in words)		-					E. & O.E
INR	Six Lakh Eighty Six Thousand Eight Hundred	l Eighty Fo	our Only					
	HSN/SAC		Taxable	-	IGS			Total
000	2220		Value	Rate		Amoun		ax Amount
ხ80	22390	Total	6,86,197.9		70	686.		686.20
		!	6,86,197.9			686.	20	686.20
Tax Amount (in words): INR Six Hundred Eighty Six and Twenty paise Only								
	Declaration for SRI SAI NADHA GRANITE INDUSTRIES							
	declare that this invoice shows the actual price of the							
goo corr	ds described and that all particulars are true and					Λ	thorica	d Signatory
	WVI.					AIII		

## e-Way Bill

Doc No. : Tax Invoice - 33/24-25

Date : 13-Mar-25



1. e-Way Bill Details

e-Way Bill No.: 182066313785 Mode Generated Date: 13-Mar-25 12:04 PM : 1 - Road Generated By: 36AEAFS6355L1ZM Approx Distance: 576 KM Valid Upto : 16-Mar-25 11:59 PM

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

2. Address Details

From To

SRI SAI NADHA GRANITE INDUSTRIES Bk Exports

GSTIN: 36AEAFS6355L1ZM GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

**Dispatch From** Ship To

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD

DELIVERY AT, CHENNAI PORT, TAMIL NADU-600001, CONTAINER NO: OOLU 0966183 **KHAMMAM** 

Telangana 507158 Tamil Nadu 600001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(1)
68022390	GRANITE & GRANITE	4,844.32 SQF	6,86,197.93	0.10

Tot.Taxable Amt **6,86,197.93** Other Amt (-)0.13 Total Inv Amt 6,86,884.00

**IGST Amt** 686.20

4. Transportation Details

Transporter ID Doc No. : SRI ANJANEYA CONTAINER TRANSPORT Name Date

5. Vehicle Details

Vehicle No. CEWB No.: : TN04BC0030 From

Tax Inv	oice	(DUI	PLICAT	TE FO	OR TE	RANSPORTER)	
SRI SAI NADHA GRANITE INDUSTRIES	Invoice No	e-Way B	ill No. D	ated			
SY NO 185/AA2	33/24-25	1820663					
MUDIGONDA VILLAGE	Delivery N			Mode/Terms of Payme			
KODAD ROAD KHAMMAM	33/24-25 RTGS			•			
UDYAM : UDYAM-TS-04-0000888 (Micro)				Other References			
GSTIN/UIN: 36AEAFS6355L1ZM		t. 13-Mar-25					
State Name: Telangana, Code: 36	Buyer's Or			ated			
Consignee (Ship to)	VERBAL			13-Mar-25			
Bk Exports	Dispatch Doc No.			Delivery Note Date			
DELIVERY AT	· '			13-Mar-25			
CHENNAI PORT	33/24-25 Dispatched through				ar-25 nation		
TAMIL NADU-600001		•					
CONTAINER NO : OOLU 096618 3	BY ROAD Bill of Lading/LR-RR No.					O CHENNAI PORT	
GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	ווטון טוונטן Laul	ng/Lix-rxrx IV					
Buyer (Bill to)	Terms of D	) Alivery		NU4	BC0	U3U	
Bk Exports		-			TDA	NODODT	
90	SKI ANJA	ANEYA CC	IAI AI	NEK	IKA	NSPORT	
Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Amraiwadi Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24							
SI Description of Goods	HSN/SAC	Quantity	Rat	е	per	Amount	
1 GRANITE POLISHED GRANITE SLABS	68022390	4,844.320 SFT	14	1.65	SFT	6,86,197.93	
INEGRATED TAX @ 0.1% Less: ROUNDED OFF			C	0.10	%	686.20 (-)0.13	
Total Amount Chargeable (in words)		4,844.320 SFT				₹ 6,86,884.00 E. & O.E	
INK SIX I AKD FIGDTY SIX I DOUSANG FIGDT HUNGRAG	INR Six Lakh Eighty Six Thousand Eight Hundred Eighty Four Only						
	-	<b>-</b>		10-	_		
HSN/SAC		Taxable Value	Rate	IGS	T .moun	Total It Tax Amount	

Total 6,86,197.93 686.20 686.20

Tax Amount (in words): INR Six Hundred Eighty Six and Twenty paise Only Declaration
We declare that this invoice shows the actual price of the for SRI SAI NADHA GRANITE INDUSTRIES goods described and that all particulars are true and correct. Authorised Signatory

## e-Way Bill

Doc No. : Tax Invoice - 33/24-25

Date : 13-Mar-25



1. e-Way Bill Details

e-Way Bill No.: 182066313785 Mode : 1 - Road Generated Date: 13-Mar-25 12:04 PM Generated By: 36AEAFS6355L1ZM Approx Distance: 576 KM Valid Upto : 16-Mar-25 11:59 PM

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

2. Address Details

From To

SRI SAI NADHA GRANITE INDUSTRIES Bk Exports

GSTIN: 36AEAFS6355L1ZM GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

**Dispatch From** Ship To

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD

DELIVERY AT, CHENNAI PORT, TAMIL NADU-600001, **KHAMMAM** 

CONTAINER NO: OOLU 0966183

Telangana 507158 Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	GRANITE & GRANITE	4,844.32 SQF	6,86,197.93	0.10

Tot.Taxable Amt **6,86,197.93** Other Amt (-)0.13 Total Inv Amt 6,86,884.00

**IGST Amt** 686.20

4. Transportation Details

Transporter ID Doc No. : SRI ANJANEYA CONTAINER TRANSPORT Name Date

5. Vehicle Details

Vehicle No. CEWB No.: : TN04BC0030 From