

## Tax Invoice

|   |  |  |
|---|--|--|
| <b>PADMA SAI GRANITES (2025-2026)</b><br>H NO 5-6-62/1, SY NO 18/A1 AND 19/EE1,<br>PAKABANDA BAZAR ,KHAMMAM,<br>PALLEGUDEM, KHAMMAM RURAL MANDAL,<br>Khammam<br>GSTIN/UIN: 36ABAFP7614G1ZA<br>State Name : Telangana, Code : 36<br>E-Mail : rbnksai@gmail.com | Invoice No.      e-Way Bill No.<br><b>14</b> <b>152164857016</b> | Dated<br><b>19-Jul-25</b>                      |
|   | Delivery Note  | Mode/Terms of Payment<br><b>RTGS</b>           |
| Consignee (Ship to)<br><b>BK EXPORTS</b><br>90<br>JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR<br>AHMEDABAD<br>GSTIN/UIN : 24AGQPJ1643Q1ZW<br>State Name : Gujarat, Code : 24  | Reference No. & Date.  | Other References                               |
|   | Buyer's Order No.  | Dated  |
| Buyer (Bill to)<br><b>BK EXPORTS</b><br>90<br>JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR<br>AHMEDABAD<br>GSTIN/UIN : 24AGQPJ1643Q1ZW<br>State Name : Gujarat, Code : 24  | Dispatch Doc No.<br><b>14</b>                                    | Delivery Note Date                             |
|   | Dispatched through<br><b>BY ROAD</b>                             | Destination<br><b>DELIVERY AT CHENNAI PORT</b> |
|   | Bill of Lading/LR-RR No.<br><b>CSLU178993(5) dt. 19-Jul-25</b>   | Motor Vehicle No.<br><b>TN04BB6402</b>         |
|   | Terms of Delivery<br><b>R S TRANSPORT CHENNAI</b>                |  |

| SI No. | Description of Goods          | HSN/SAC  | Quantity      | Rate   | per | Amount               |
|--------|-------------------------------|----------|---------------|--------|-----|----------------------|
| 1      | <b>POLISHED GRANITE SLABS</b> | 68022390 | 4,705.340 SQF | 130.57 | SQF | <b>6,14,376.24</b>   |
|        | <b>IGST@0.10%</b>             |          |               | 0.10   | %   | <b>614.38</b>        |
| Total  |                               |          | 4,705.340 SQF |        |     | <b>₹ 6,14,990.62</b> |

Amount Chargeable (in words)

E. & O.E

**INR Six Lakh Fourteen Thousand Nine Hundred Ninety and Sixty Two paise Only**

| HSN/SAC      | Taxable Value      | IGST  |               | Total Tax Amount |
|--------------|--------------------|-------|---------------|------------------|
|              |                    | Rate  | Amount        |                  |
| 68022390     | 6,14,376.24        | 0.10% | 614.38        | 614.38           |
| <b>Total</b> | <b>6,14,376.24</b> |       | <b>614.38</b> | <b>614.38</b>    |

Tax Amount (in words) : **INR Six Hundred Fourteen and Thirty Eight 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 PADMA SAI GRANITES (2025-2026)**

Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 14  
Date : 19-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 152164857016      Mode : 1 - Road      Generated Date : 19-Jul-25 6:39 PM  
Generated By : 36ABAFP7614G1ZA      Approx Distance : 585 KM      Valid Upto : 22-Jul-25 11:59 PM  
Supply Type : Outward-Supply      Transaction Type : Bill To - Ship To

2. Address Details

|   |  |
|---|--|
| <b>From</b>   | <b>To</b>  |
| PADMA SAI GRANITES (2025-2026)  | BK EXPORTS   |
| GSTIN : 36ABAFP7614G1ZA   | GSTIN : 24AGQPJ1643Q1ZW  |
| Telangana   | Gujarat  |
| <b>Dispatch From</b>  | <b>Ship To</b>   |
| H NO 5-6-62/1, SY NO 18/A1 AND 19/EE1,,<br>PAKABANDA BAZAR ,KHAMMAM,, PALLEGUDEM,<br>KHAMMAM RURAL MANDAL,, Khammam | 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.<br>GUJ.GLASS, GHODASAR, AHMEDABAD<br>DELIVERY AT CHENNAI PORT Tamil Nadu 600001 |

3. Goods Details

| HSN Code | Product Name & Desc                             | Quantity     | Taxable Amt | Tax Rate (I) |
|----------|---|--------------|-------------|--------------|
| 68022390 | POLISHED GRANITE SLABS & POLISHED GRANITE SLABS | 4,705.34 SQF | 6,14,376.24 | 0.10         |

Tot.Taxable Amt : 6,14,376.24    Other Amt :    Total Inv Amt : 6,14,990.62  
IGST Amt : 614.38

4. Transportation Details

|                              |                  |
|------------------------------|------------------|
| Transporter ID :             | Doc No. :        |
| Name : R S TRANSPORT CHENNAI | Date : 19-Jul-25 |

5. Vehicle Details

Vehicle No. : TN04BB6402      From : KHAMMAM      CEWB No. :