

# Tax Invoice



## SRI VENKATESWARA EXPORTS

GSTIN:37ABYPL5026E2ZC

SY.NO:88/3C1,BUDAWADA(VIL),CHIMAKURTHY(M.D),PRAKASAM(DIST).

☐ ORIGINAL  
☐ DUPLICATE  
☐ TRIPLICATE

Invoice No : SVE/10/2025-26	Transport Mode: BY ROAD
Invoice date : 11.07.2025	Vehicle number: TN 04 AZ 8199
Reverse Charge (Y/N) : N	WAY BILL NO: 1421 5817 5033
State: ANDHRA PRADESH	StateCode : 37
Place of Supply: CHENNAI PORT, CHENNAI.	

Billing Address:	Shipping Address:
NAME: B K EXPORTS	NAME: B K EXPORTS
Address: 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026	Address: DELIVERY AT CHENNAI PORT, CHENNAI.
GST IN:24AGQPJ1643Q1ZW	GST IN:
State: Gujarat	StateCode : 24
State:	StateCode :

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value
1	BLACK GALAXY GRANITE POLISHED SLABS	68022390	SQF	4670.910	151.540	707829.70	--	707829.70
	CONTAINER NUMBER: TRHU 168378 6							
	PURCHASE ORDER NUMBER: PO014/2025-26							

	TOTAL AMOUNT BEFORE TAX	707829.70
	Add: CGST Rate: 9%	
	Add: SGST Rate: 9%	
	Add: IGST Rate: 0.1%	707.83
	ROUND OFF(+/-)	0.47

Bank Details	Total Amount after Tax:	708538.00
BANK NAME : KARUR VYSYA BANK		
Bank A/C : 1422280000001290		
Bank IFSC : KVBL0001422		
Terms & conditions		
1.This is Subject to ongole Jurisdiction only 2.Payment should be drawn in favour of above bank details 3.Goods once sold cannot be taken back or exchange 4.We are not resposibility for damage pilferage during transit		
	( Common Seal )	

Certified that the particulars given above are true and correct.

SRI VENKATESWARA EXPORTS

AUTHORISED SIGNATORY

Computer Generated Invoice