

Tax Invoice

SRI KRISHNASAI GRANITE INDUSTRIES (2025-2026) SY NO 181/A2 183/E 183/EE, MUDIGONDA, KHAMMAM, GSTIN/UIN: 36ABKFS6862R1Z2 State Name : Telangana, Code : 36 E-Mail : rbnksai@gmail.com	Invoice No. e-Way Bill No.	Dated
	12	27-Sep-25
	Delivery Note	Mode/Terms of Payment
		RTGS
Consignee (Ship to) DELIVERY AT CHENNAI PORT DELIVERY AT CHENNAI PORT CHENNAI State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12	
Buyer (Bill to) Bk Exports 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatched through	Destination
	BY ROAD	DELIVERY AT CHENNAI PORT
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	TCLU298832(5) dt. 27-Sep-25	TN04BD5509
Terms of Delivery SRI ANJANEYA CONTAINER TRANSPORT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLISHED GRANITE SLABS	68022390	4,919.580 SQF	111.50	SQF	5,48,533.17
	IGST@0.10%			0.10	%	548.53
Total			4,919.580 SQF			₹ 5,49,081.70

Amount Chargeable (in words) E. & O.E

INR Five Lakh Forty Nine Thousand Eighty One and Seventy paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	5,48,533.17	0.10%	548.53	548.53
Total	5,48,533.17		548.53	548.53

Tax Amount (in words) : **INR Five Hundred Forty Eight and Fifty Three 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 **SRI KRISHNASAI GRANITE INDUSTRIES (2025-2026)**

Authorised Signatory

This is a Computer Generated Invoice