

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AKHIL GRANITES SY NO.203/A TELDHARUPALLY KHAMMAM GSTIN/UIN: 36AAOFA7543E1ZD State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	31/25-26	132167662888	23-Jul-25
	Delivery Note	Mode/Terms of Payment	
	31/25-26	RTGS	
Consignee (Ship to) Bk Exports CONTAINER NO :WHSU237740 (6) DELIVERY AT CHENNAI PORT TAMIL NADU-600001 TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
	31/25-26 dt. 23-Jul-25		
	Buyer's Order No.	Dated	
	PO.016/25-26	23-Jul-25	
Buyer (Bill to) Bk Exports 90, Jasodanagar Cross Road Nr.Canal, Opp.Baroda Express Highway Amraiwadi,Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date	
	31/25-26	23-Jul-25	
	Dispatched through	Destination	
	BY ROAD	KHAMMAM TO CHENNAI PORT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN04AV1832	
Terms of Delivery SRI ANJANEYA TRANSPORT			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE	68022390	4,818.000 SFT	152.07	SFT	7,32,673.26
	EXPORT TAX @ 0.1% ROUNDED OFF			0.10 %		732.67 0.07
Total			4,818.000 SFT			₹ 7,33,406.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Thirty Three Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022390	7,32,673.26	0.10%	732.67	732.67
Total	7,32,673.26		732.67	732.67

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Sixty Seven 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 **AKHIL GRANITES**

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 31/25-26
Date : 23-Jul-25



1. e-Way Bill Details

e-Way Bill No.: **132167662888** Mode : **1 - Road** Generated Date : **23-Jul-25 12:50 PM**
Generated By: **36AAOFA7543E1ZD** Approx Distance : **581 KM** Valid Upto : **26-Jul-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

2. Address Details

From

AKHIL GRANITES
GSTIN : 36AAOFA7543E1ZD
Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

SY NO.203/A, TELDHARUPALLY, KHAMMAM
Telangana 507170

Ship To

CONTAINER NO :WHSU237740 (6), DELIVERY AT
CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU
Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	GRANITE & GRANITE	4,818 SQF	7,32,673.26	0.10

Tot.Taxable Amt : **7,32,673.26** Other Amt : **0.07** Total Inv Amt : **7,33,406.00**
IGST Amt : **732.67**

4. Transportation Details

Transporter ID :
Name : **SRI ANJANEYA TRANSPORT**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN04AV1832** From : CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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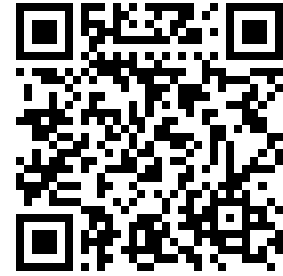
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Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

SY NO.203/A, TELDHARUPALLY, KHAMMAM
Telangana 507170

Ship To

CONTAINER NO :WHSU237740 (6), DELIVERY AT
CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU
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Doc No. :
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