

Tax Invoice

SREE VIJAY GRANITE INDUSTRIES SY NO:181/AA2, MUDIGONDA MUDIGONDA MANDAL, KHAMMAM DIST TELANGANA-507158 GSTIN/UIN: 36ACAFS7929Q1ZA State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 09</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated 2-Aug-24</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination DELIVERY AT: CHENNAI PORT</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No. TN04BB6446</td> </tr> <tr> <td colspan="3">Terms of Delivery CONTAINER NO: ONEU235522 (2) R J LOGSTICS</td> </tr> </table>	Invoice No. 09	e-Way Bill No.	Dated 2-Aug-24	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination DELIVERY AT: CHENNAI PORT		Bill of Lading/LR-RR No.	Motor Vehicle No. TN04BB6446		Terms of Delivery CONTAINER NO: ONEU235522 (2) R J LOGSTICS		
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Consignee (Ship to) DELIVERY AT CHENNAI PORT, CHENNAI TAMILNADU-600013 State Name : Tamil Nadu, Code : 33	Buyer (Bill to) B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR CANAL, OPP BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24																								

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
POLISHED GRANITE SLABS	68029300	4,844.000 SQF	65.00	SQF	3,14,860.00
/ GST					314.86
Total		4,844.000 SQF			₹ 3,15,174.86

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

Indian Rupees Three Lakh Fifteen Thousand One Hundred Seventy Four and Eighty Six paise Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
3,14,860.00	0.10%	314.86	314.86
Total: 3,14,860.00		314.86	314.86

Tax Amount (in words) : **Indian Rupees Three Hundred Fourteen and Eighty Six paise Only**

Company's VAT TIN : **36501931189**
 Company's CST No. : **36501931189**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SREE VIJAY GRANITE INDUSTRIES

 Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES IN KHAMMAM JURISDICTION