l :	ax Inv	oice								
PADMA SAI GRANITES (2025-2026)	I	Invoic	e No.	e-Way B	Bill No.	Dated				
H NO 5-6-62/1, SY NO 18/A1 AND 19/EE1,		INV N		1420958	64463	22-Apr-25				
PAKABANDA BAZAR ,KHAMMAM,	[Delivery Note				Mode/Terms of Payment				
PALLEGUDEM, KHAMMAM RURAL MANDAL,	-			• • •		RT				
Khammam		Refere	ence No.	& Date.		Oth	er Ref	erenc	es	
GSTIN/UIN: 36ABAFP7614G1ZA	-	Buyor'	c Ordor I	No		Date	nd			
State Name: Telangana, Code: 36	'	Buyer's Order No.			Dated					
E-Mail : rbnksai@gmail.com		Dispat	ch Doc N	Jo		Deli	very N	Jote F)ate	
Consignee (Ship to)		4	.0.1 200 1			20	vo. y	.0.0 _	, ato	
BK EXPORTS	1	Dispatched through			Destination					
90		BY ROAD			DELIVERY AT CHENNAI PORT					
IASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR			Bill of Lading/LR-RR No.			Motor Vehicle No.				
AHMEDABAD	I	NHLU 040088(3) dt. 22-Apr-25			TN04AZ6059					
GSTIN/UIN : 24AGQPJ1643Q1ZW	7	Terms of Delivery								
State Name : Gujarat, Code : 24	I	LAXI	II TRAN	ISPOR'	T CHE	NNA	NI.			
Buyer (Bill to)										
BK EXPORTS										
90										
JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR										
AHMEDABAD										
GSTIN/UIN : 24AGQPJ1643Q1ZW										
State Name : Gujarat, Code : 24			_							
SI Description of Goods	HSN/S	AC	Quanti	ity	Rate		per		Amount	
1 POLISHED GRANITE SLABS	680223	10	1,751.760	SQF	123	3.07	SQF		2,15,589.10	
IGST@0.10%					O).10	%		215.59	
Total			1,751.760	SQF				₹ 2.	15,804.69	
Amount Chargeable (in words)	ı		1	I			1	· - ,	E. & O.E	
INR Two Lakh Fifteen Thousand Eight Hundred	d Four a	and S	Sixtv Nir	ne pais	e Only	,				
HSN/SAC			Taxable				Tay		Total	
HOIV/OAC			Value		Integrated Rate A		mount	,	Tax Amount	
68022310			2,15,589.10		0.10%		215.59		215.59	
00022310	To						5.59	215.59 215.59		
Toy Amount (in words) . IND Two Handard Fifts are							210	,.03	213.33	
Tax Amount (in words) : INR Two Hundred Fifteen	and Fi	ity N	ne pais		or DAD	MAG	VI CD 4	MITE	C (2025 2026)	
Declaration We declare that this invoice shows the actual price of		for PADMA SAI GRANITES (2025-2026) Authorised Signatory								

e-Way Bill

Doc No. : Tax Invoice - INV NO-4

Date : 22-Apr-25



1. e-Way Bill Details

e-Way Bill No. : **142095864463** Mode : **1 - Road** Generated Date : **22-Apr-25 7:34 PM**Generated By : **36ABAFP7614G1ZA** Approx Distance : **585 KM** Valid Upto : **25-Apr-25 11:59 PM**

Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From To

PADMA SAI GRANITES (2025-2026) BK EXPORTS

GSTIN: 36ABAFP7614G1ZA GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

H NO 5-6-62/1, SY NO 18/A1 AND 19/EE1,, 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.

PAKABANDA BAZAR ,KHAMMAM,, PALLEGUDEM, GUJ.GLASS, GHODASAR, AHMEDABAD

KHAMMAM RURAL MANDAL,, Khammam DELIVERY AT CHENNAI PORT

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022310	POLISHED GRANITE SLABS & POLISHED GRANITE SLABS	1 751 76 SOF	2.15.589.10	0.10

Tot. Taxable Amt : 2,15,589.10 Other Amt : Total Inv Amt : 2,15,804.69

IGST Amt : 215.59

4. Transportation Details

Transporter ID : Doc No.

Name : LAXMI TRANSPORT CHENNAI Date : 22-Apr-25

5. Vehicle Details

Vehicle No. : TN04AZ6059 From : KHAMMAM CEWB No. :