

Tax Invoice

SRI KOTA MYSAMMA THALLI GRANITES Sy No.20/A1, Pallegudem Village Khammam Rural Mdl Khammam Dist GSTIN:36ACAFS7158R1ZB GSTIN/UIN: 36ACAFS7158R1ZB State Name : Telangana, Code : 36 Buyer (Bill to) M/s. B K Exports 90 Jasodanagar Char Rasta, Nr.Canal Opp.Baroda Express Highway Amraiwadi Ahmedabad-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Invoice No. 02/2025-26	e-Way Bill No.	Dated 11-Oct-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References Container No. FCIU 534575 (1)
	Buyer's Order No. Po.No.030/2025-26		Dated 11-Oct-25
	Dispatch Doc No.		Delivery Note Date
	Dispatched through S L T Transport		Destination Cheennai Port-Tamil Nadu
	Bill of Lading/LR-RR No.		Motor Vehicle No. TN28BF1845
	Terms of Delivery Delivery At :- Chennai Port Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Natural</i>	68022310	4,979.510 SQf	152.54	SQf	7,59,574.00
	IGST Tax			0.10	%	759.57
	Total		4,979.510 SQf			₹ 7,60,333.57

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Thousand Three Hundred Thirty Three and Fifty Seven paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	7,59,574.00	0.10%	759.57	759.57
Total	7,59,574.00		759.57	759.57

Tax Amount (in words) : **INR Seven Hundred Fifty Nine and Fifty 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.

Customer's Seal and Signature	for SRI KOTA MYSAMMA THALLI GRANITES
	Authorised Signatory

SUBJECT TO KHAMMAM JURISDICTION

This is a Computer Generated Invoice