Tax In	voice		(OF	RIGIN	IAL FO	R RECIPIENT)
AKHIL GRANITES	Invoice N	o. e-Way l	Bill No.	Dated		
SY NO.203/A	31/25-26	132167	662888	88 23-Jul-25		
TELDHARUPALLY	Delivery I	Note		Mode/Terms of Payment		
KHAMMAM	31/25-26	3		RTGS		
GSTIN/UIN: 36AAOFA7543E1ZD	Referenc	e No. & Date	:. (Other	Refere	ences
State Name : Telangana, Code : 36	31/25-26	dt. 23-Jul-25				
Consignee (Ship to)	Buyer's C	Order No.		Dated	t	
Bk Exports	PO.016/	25-26		23-J	ul-25	
CONTAINER NO :WHSU237740 (6)	Dispatch	Doc No.		Delivery Note Date		
DELIVERY AT CHENNAI PORT TAMIL NADU-600001	31/25-26	3		23-Jul-25		
TAMIL NADU	Dispatche	ed through		Destination		
GSTIN/UIN : 24AGQPJ1643Q1ZW	BY ROA			KHAM	мам то	CHENNAI PORT
State Name : Tamil Nadu, Code : 33		ding/LR-RR N			r Vehic	
Buyer (Bill to)		Ü		TNO	4AV18	32
Bk Exports	Terms of	Delivery		1110-	77110	-
90, Jasodanagar Cross Road		JANEYA TR	ANSE	ORI	-	
Nr.Canal, Opp.Baroda Express Highway	OIN AIN	ANLIA		OIX.		
Amraiwadi,Ahmedabad						
GSTIN/UIN : 24AGQPJ1643Q1ZW						
State Name : Gujarat, Code : 24						
SI Description of Goods	HSN/SAC	Quantity	Rat	te	per	Amount
No.						
1 GRANITE	68022390	4,818.000 SFT	15	2.07	SFT	7,32,673.26
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EXPORT TAX @ 0.1%				0.10	%	732.67
ROUNDED OFF						0.07
7					_	
Total		4,818.000 SFT			{	₹ 7,33,406.00
Amount Chargeable (in words)						E. & O.E
INR Seven Lakh Thirty Three Thousand Four Hur	ndred Six	Only				
HSN/SAC		Taxable		IGS	T	Total
		Value	Rate	_	mount	
		7,32,673.26	0.10%	D	732.6	
	Total	7,32,673.26			732.6	732.67
Tax Amount (in words): INR Seven Hundred Thirty Tv	vo and Si	xty Seven r	oaise (Only		
Declaration		, r			for Al	KHIL GRANITES
We declare that this invoice shows the actual price of the						
goods described and that all particulars are true and						
correct.					Auth	norised Signatory

e-Way Bill

Doc No. : Tax Invoice - 31/25-26

Date : 23-Jul-25



1. e-Way Bill Details

Generated Date: 23-Jul-25 12:50 PM e-Way Bill No.: 132167662888 Mode : 1 - Road 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

То From

AKHIL GRANITES Bk Exports

GSTIN: 36AAOFA7543E1ZD GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO.203/A, TELDHARUPALLY, KHAMMAM CONTAINER NO: WHSU237740 (6), DELIVERY AT Telangana 507170

CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU

Tamil Nadu 600001

3. Goods Details

HSN Product Name & Desc Code	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 Doc No. Name : SRI ANJANEYA TRANSPORT Date

5. Vehicle Details

CEWB No.: Vehicle No. : TN04AV1832 From

Tax	nvoice	(DU	JPLICAT	E FOR	TRA	NSPORTER)
AKHIL GRANITES	Invoice N	o. e-Way	Bill No. Da	Dated		
SY NO.203/A	31/25-26	132167		52888 23-Jul-25		
TELDHARUPALLY	Delivery I	Vote	M	Mode/Terms of Paymen		
KHAMMAM	31/25-26	6	R	TGS		
GSTIN/UIN: 36AAOFA7543E1ZD	Referenc	e No. & Date	e. O	Other References		ices
State Name : Telangana, Code : 36	31/25-26	dt. 23-Jul-25				
Consignee (Ship to)	Buyer's C			Dated		
Bk Exports	PO.016/	25-26	2:	3-Jul-2	25	
CONTAINER NO :WHSU237740 (6)		Dispatch Doc No. Delivery Note			te Date	
DELIVERY AT CHENNAI PORT	31/25-26			3-Jul-25		
TAMIL NADU-600001		ed through		Destination		
TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW	BY ROA	•			HENNAI DORT	
State Name : Tamil Nadu, Code : 33		ding/LR-RR N		KHAMMAM TO CHENNAI F Motor Vehicle No.		
Buyer (Bill to)	- Bill Of Eac	anig/Ercitici		N04AV		
Bk Exports	Terms of	Delivery	1	NU4AV	1034	
90, Jasodanagar Cross Road		IANEYA TR	ANCDO	DT		
Nr.Canal, Opp.Baroda Express Highway	SKI ANJ	PANETAIR	KANSPU	'K I		
Amraiwadi,Ahmedabad						
GSTIN/UIN : 24AGQPJ1643Q1ZW						
State Name : Gujarat, Code : 24						
SI Description of Goods	HSN/SAC	Quantity	Rate	ре	r	Amount
No.						
1 GRANITE	68022390	4,818.000 SFT	152	.07 SF	т	7,32,673.26
EXPORT TAX @ 0.1%	6		0	10 %		732.67
ROUNDED OF			0.	70 /0		0.07
						0.01
Tota	al	4,818.000 SFT			₹.	7,33,406.00
Amount Chargeable (in words)		1,010.000	L		1	E. & O.E
- , ,	undrad Siv	Only				L. & O.L
INR Seven Lakh Thirty Three Thousand Four H	ununeu SIX			OCT		T +
HSN/SAC		Taxable		GST	unt	Total Tax Amount
68022390						
		7,32,673.26			32.67	
Tay Amount (in words) - IND Occase Harmaine & Thirtie	-					
Tax Amount (in words): INR Seven Hundred Thirty Declaration	wo and Si	xty Seven	paise Oi		r A 1/1	IIL GRANITES
We declare that this invoice shows the actual price of the	ne			10	r AKt	IIL GRANITES
goods described and that all particulars are true and						
correct.					Autho	rised Signatory

e-Way Bill

Doc No. : Tax Invoice - 31/25-26

Date : 23-Jul-25



1. e-Way Bill Details

Generated Date: 23-Jul-25 12:50 PM e-Way Bill No.: 132167662888 Mode : 1 - Road 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

То From

AKHIL GRANITES Bk Exports

GSTIN: 36AAOFA7543E1ZD GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO.203/A, TELDHARUPALLY, KHAMMAM CONTAINER NO: WHSU237740 (6), DELIVERY AT Telangana 507170

CHENNAI PORT, TAMIL NADU-600001, TAMIL NADU

Tamil Nadu 600001

3. Goods Details

HSN Product Name & Desc Code	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 Doc No. Name : SRI ANJANEYA TRANSPORT Date

5. Vehicle Details

CEWB No.: Vehicle No. : TN04AV1832 From