

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SAI NADHA GRANITE INDUSTRIES SY NO 185/AA2 MUDIGONDA VILLAGE KODAD ROAD KHAMMAM UDYAM : UDYAM-TS-04-0000888 (Micro) GSTIN/UIN: 36AEAFS6355L1ZM State Name : Telangana, Code : 36 Consignee (Ship to) Bk Exports CONTAINER NO :TEMU597223(2) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		Invoice No. e-Way Bill No.		Dated	
		05/25-26 112106253379		6-May-25	
		Delivery Note		Mode/Terms of Payment	
		05/25-26		RTGS	
Buyer (Bill to) Bk Exports 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Amraiwadi Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Reference No. & Date.		Other References	
		05/25-26 dt. 6-May-25			
		Buyer's Order No.		Dated	
		PO.007/25-26		6-May-25	
		Dispatch Doc No.		Delivery Note Date	
		05/25-26		6-May-25	
		Dispatched through		Destination	
		BY ROAD		KHAMMAM TO CHENNAI PORT	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
				TN04BD5505	
		Terms of Delivery			
		SRI ANJANEYA TRANSPORT			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE	68022390	1,462.640 SFT	99.09	SFT	1,44,933.00
	EXPORT TAX @ 0.1% ROUNDED OFF			0.10	%	144.93 0.07
Total			1,462.640 SFT			₹ 1,45,078.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Five Thousand Seventy Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	1,44,933.00	0.10%	144.93	144.93
Total	1,44,933.00		144.93	144.93

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety Three 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 SRI SAI NADHA GRANITE INDUSTRIES

 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 05/25-26
Date : 6-May-25



1. e-Way Bill Details

e-Way Bill No.: **112106253379** Mode : **1 - Road** Generated Date : **6-May-25 7:18 PM**
Generated By: **36AEAFS6355L1ZM** Approx Distance : **576 KM** Valid Upto : **9-May-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

2. Address Details

From

SRI SAI NADHA GRANITE INDUSTRIES
GSTIN : 36AEAFS6355L1ZM
Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD
KHAMMAM
Telangana 507158

Ship To

CONTAINER NO :TEMU597223(2), DELIVERY AT
CHENNAI PORT, CHENNAI PORT,TAMIL NADU, TAMIL
NADU-600001 Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	GRANITE & GRANITE	1,462.64 SQF	1,44,933.00	0.10

Tot.Taxable Amt : **1,44,933.00** Other Amt : **0.07** Total Inv Amt : **1,45,078.00**
IGST Amt : **144.93**

4. Transportation Details

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

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN04BD5505** From : CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SRI SAI NADHA GRANITE INDUSTRIES SY NO 185/AA2 MUDIGONDA VILLAGE KODAD ROAD KHAMMAM UDYAM : UDYAM-TS-04-0000888 (Micro) GSTIN/UIN: 36AEAFS6355L1ZM State Name : Telangana, Code : 36 Consignee (Ship to) Bk Exports CONTAINER NO :TEMU597223(2) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
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	PO.007/25-26	6-May-25	
	Dispatch Doc No.	Delivery Note Date	
	05/25-26	6-May-25	
	Dispatched through	Destination	
	BY ROAD	KHAMMAM TO CHENNAI PORT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN04BD5505	
Terms of Delivery			
SRI ANJANEYA TRANSPORT			

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Total			1,462.640 SFT			₹ 1,45,078.00

Amount Chargeable (in words)

E. & O.E

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Telangana

To

Bk Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD
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