

Tax Invoice

PADMA SAI GRANITES (2025-2026) H NO 5-6-62/1, SY NO 18/A1 AND 19/EE1, PAKABANDA BAZAR ,KHAMMAM, PALLEGUDEM, KHAMMAM RURAL MANDAL, Khammam GSTIN/UIN: 36ABAFP7614G1ZA State Name : Telangana, Code : 36 E-Mail : rbnksai@gmail.com	Invoice No. 14	Dated 19-Jul-25
	Delivery Note	Mode/Terms of Payment RTGS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 14	Delivery Note Date
Consignee (Ship to) BK EXPORTS 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Dispatched through BY ROAD	Destination DELIVERY AT CHENNAI PORT
	Bill of Lading/LR-RR No. CSLU178993(5) dt. 19-Jul-25	Motor Vehicle No. TN04BB6402
	Terms of Delivery R S TRANSPORT CHENNAI	
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLISHED GRANITE SLABS	68022390	4,705.340 SQF	130.57	SQF	6,14,376.24
	IGST@0.10%			0.10	%	614.38
Total			4,705.340 SQF			₹ 6,14,990.62

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Fourteen Thousand Nine Hundred Ninety and Sixty Two paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	6,14,376.24	0.10%	614.38	614.38
Total	6,14,376.24		614.38	614.38

Tax Amount (in words) : **INR Six Hundred Fourteen and Thirty Eight 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 PADMA SAI GRANITES (2025-2026)

Authorised Signatory

This is a Computer Generated Invoice