Authorised Signatory

Tax In	voice		(OR	IGIN	AL FOR	R RECIPIENT)		
SRI SAI NADHA GRANITE INDUSTRIES	Invoice No. e-Way Bill No. Dated							
SY NO 185/AA2	05/25-26	1121062	253379	S-Ma	y-25			
MUDIGONDA VILLAGE	Delivery I	Vote	N	Mode/Terms of Payment				
KODAD ROAD KHAMMAM	05/25-26	6	F	RTGS	3			
UDYAM : UDYAM-TS-04-0000888 (Micro)	Reference	Reference No. & Date. Other References			nces			
GSTIN/UIN: 36AEAFS6355L1ZM	05/25-26	dt. 6-May-25						
State Name: Telangana, Code: 36 Consignee (Ship to)	Buyer's C	order No.		Dated				
	PO.007/	25-26	e	S-Ma	y-25			
Bk Exports CONTAINER NO :TEMU597223(2)	Dispatch	Doc No.		Delive	ry Note	Date		
DELIVERY AT CHENNAI PORT	05/25-26)5/25-26			6-May-25			
CHENNAI PORT, TAMIL NADU	Dispatched through			Destination				
TAMIL NADU-600001	BY ROA	D	K	(HAMI	OT MAN	CHENNAI PORT		
GSTIN/UIN : 24AGQPJ1643Q1ZW	Bill of Lac	Bill of Lading/LR-RR No.			Motor Vehicle No.			
State Name : Tamil Nadu, Code : 33				Γ N 04	BD550)5		
Buyer (Bill to)	Terms of	Delivery						
Bk Exports	SRI ANJ	JANEYA TR	ANSP	ORT				
90								
Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar								
Amraiwadi								
Ahmedabad								
GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24								
State Name : Gujarat, Code : 24 SI Description of Goods	HSN/SAC	Quantity	Rate		per	Amount		
No.	11014/0/10	Quantity	rac		PCI	7 WIIOGIIC		
	0000000		0.4	2 00	OFT			
1 GRANITE	68022390	1,462.640 SFT	99	9.09	SFI	1,44,933.00		
EXPORT TAX @ 0.1%			(0.10	%	144.93		
ROUNDED OFF			_		/	0.07		
NGCM222 GII						0.01		
Total		1,462.640 SFT			₹	1,45,078.00		
Amount Chargeable (in words)						E. & O.E		
INR One Lakh Forty Five Thousand Seventy Eigh	t Only							
HSN/SAC		Taxable		IGST		Total		
0000000		Value	Rate	_	mount	Tax Amount		
68022390 1,44,933.00 0.10% 144.93 Total 4.44.93 00 144.93								
		1,44,933.00			144.9	3 144.93		
Tax Amount (in words): INR One Hundred Forty Four	and Nine							
Declaration		for SRI	SAI NA	DHA (GRANIT	E INDUSTRIES		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
correct.					ماد، . ۸	orised Signatory		

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

To From

SRI SAI NADHA GRANITE INDUSTRIES **Bk Exports**

GSTIN: 36AEAFS6355L1ZM GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD

KHAMMAM

CHENNAI PORT, CHENNAI PORT, TAMIL NADU, TAMIL NADU-600001 Tamil Nadu 600001 Telangana 507158

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
6802239	0 GRANITE & GRANITE	1,462.64 SQF	1,44,933.00	0.10

CONTAINER NO :TEMU597223(2), DELIVERY AT

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 Doc No. Name : SRI ANJANEYA TRANSPORT Date

5. Vehicle Details

CEWB No.: Vehicle No. : TN04BD5505 From

	_	(5)	1D1 10 4 TE	50D T	COANODODECO)		
Tax In		· · · · · · · · · · · · · · · · · · ·			RANSPORTER)		
SRI SAI NADHA GRANITE INDUSTRIES	Invoice No	, -	Bill No. Date				
SY NO 185/AA2	05/25-26			6-May-25			
MUDIGONDA VILLAGE	Delivery N				ns of Payment		
KODAD ROAD KHAMMAM					RTGS		
UDYAM : UDYAM-TS-04-0000888 (Micro)	Reference	Reference No. & Date.			Other References		
GSTIN/UIN: 36AEAFS6355L1ZM State Name: Telangana, Code : 36		dt. 6-May-25					
Consignee (Ship to)	Buyer's O	rder No.	Date	ed			
	PO.007/2		6-M	ay-25			
Bk Exports CONTAINER NO :TEMU597223(2)	Dispatch I	Doc No.	Deli	very No	ote Date		
DELIVERY AT CHENNAI PORT	05/25-26	05/25-26		6-May-25			
CHENNAI PORT, TAMIL NADU	Dispatche	d through	Des	Destination			
TAMIL NADU-600001	BY ROA	KHA	KHAMMAM TO CHENNAI PORT				
GSTIN/UIN : 24AGQPJ1643Q1ZW	Bill of Lad	lo. Mot	Motor Vehicle No.				
State Name : Tamil Nadu, Code : 33	TN04BD5505			5505			
Buyer (Bill to)	Terms of	Delivery	Į.				
Bk Exports	SRI ANJANEYA TRANSPORT						
90							
Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar							
Amraiwadi							
Ahmedabad							
GSTIN/UIN : 24AGQPJ1643Q1ZW							
State Name : Gujarat, Code : 24	11011/010						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.							
1 GRANITE	68022390	1,462.640 SFT	99.09	SFT	1,44,933.00		
EXPORT TAX @ 0.1%			0.10	9 %	144.93		
ROUNDED OFF					0.07		

	Total	1,462.640 SFT		₹ 1.45.078.00
١				
н				

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Seventy Eight Only

HSN/SAC	Taxable		IGST	Total
	Value	Rate	Amount	Tax 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

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

e-Way Bill

Doc No.: Tax Invoice - 05/25-26

Date : 6-May-25



1. e-Way Bill Details

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

2. Address Details

From To

SRI SAI NADHA GRANITE INDUSTRIES Bk Exports

GSTIN : 36AEAFS6355L1ZM GSTIN : 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO 185/AA2, MUDIGONDA VILLAGE, KODAD ROAD CONTAINER NO :TEMU597223(2), DELIVERY AT

KHAMMAM CHENNAI PORT, CHENNAI PORT, TAMIL NADU, TAMIL

Telangana 507158 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 : Doc No. :
Name : SRI ANJANEYA TRANSPORT Date :

5. Vehicle Details

Vehicle No. : TN04BD5505 From : CEWB No.: