

Tax Invoice

SREE LAXMI THIRUPATHAMMA GRANITES SY NO;20/A, PALLEGUDEM VILLAGE KHAMMAM RURAL MADNAL, KHAMMAM TELANGANA-507003 GSTIN/UIN: 36ACAFS3115L1Z6 State Name : Telangana, Code : 36	Invoice No. 33	e-Way Bill No.	Dated 11-Dec-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) DELIVERY AT CHENNAI PORT CHENNAI, TAMIL NADU 600013 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination DELIVERY AT CHENNAI PORT CHENNAI T.N
	Bill of Lading/LR-RR No.		Motor Vehicle No. TN28BF1845
Buyer (Bill to) BK EXPORTS 90, JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR, AHMEDABAD, GUJARAT-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Terms of Delivery S.LAVANYA TRANSPORT CONTAINER NO. CSNU 222981 9		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BLACK GRANITE SLABS	68022310	4,741.070 SQF	170.37	SQF	8,07,736.00
IGST A/C					1,45,392.48
Total		4,741.070 SQF			₹ 9,53,128.48

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Three Thousand One Hundred Twenty Eight and Forty Eight paise Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
8,07,736.00	18%	1,45,392.48	1,45,392.48
Total:	8,07,736.00	1,45,392.48	1,45,392.48

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Three Hundred Ninety Two and Forty 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 **SREE LAXMI THIRUPATHAMMA GRANITES**

Authorised Signatory

SUBJECT TO SUBJECT TO ALL DISPUTES IN KHAMMAM JURISDICTION