

TAX INVOICE

VARALAKSHMI EXPORTS

SY.NO. 115/2, YELURU VILLAGE, PODILI MANDAL, PRAKASAM. AP- 523253

GST TIN: 37AIEPB4632P1Z3

Contact No: (+91) 9848195269

INVOICE NO: VRL/25-26/26	Transportation Mode: By Road
DATE: 24-Nov -2025	Vehicle No : TN82A7078
STATE: ANDHRA PRADESH	STATE CODE: 37
Details of Receiver (Buyer)	Date of Supply : 24-Nov -2025
NAME: BK EXPORTS	Place of Supply :
ADDRESS: NO 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD GUJARAT 380026	Details of Consignee\Ship To DELIVERY ADDRESS: DELIVERY AT CHENNAI PORT CHENNAI TAMILNADU 600013
GST: 24AGQPJ1643Q1ZW	
STATE: GUJARAT STATE CODE: 24	

Electronic Reference No:						
S.NO	Description of Goods	HSN CODE	Quantity	UOM	Rate	Amount
1	POLISHED GRANITE SLABS	68022390	4,969.94	SQF	79.16	3,93,420

TOTAL INVOICE AMOUNT IN WORDS: THREE LAKHS NINETY THREE THOUSABD EIGHT HUNDRED FOURTEEN RUPEES ONLY.	TOTAL TAXABLE VALUE: 3,93,420
CGST	
SGST	
ACCOUNT NAME : VARALAKSHMI EXPORTS	IGST 0.1% 393
BANK NAME : INDIAN OVERSEES BANK	Total Amount After TAX: 3,93,814
ACCOUNT NO : 036002000003173	Certified that Particulars given above are True and Correct
IFSC CODE : IOBA 0000360	
BRANCH ADDRESS : ONGOLE	
TERMS & CONDITIONS : 1. Goods once sold will not be taken back or exchanged 2. Buyer is responsible to provide us shipping docs when material is exported with GST concessional tax rate(0.1%) without fail else Buyer must pay back applicable GST tax amount with applicable interest and penalty 3. Seller is not responsible for any loss or damaged of goods in transit. Disputes if any will be subject to seller court jurisdiction. Buyer undertakes to submit prescribed St. Declaration to sender on demand	For VARALAKSHMI EXPORTS, Authorized Signature
Original For Recipient\Duplicate For Supplier\Triplicate For Transporter	