

# TAX INVOICE

## LAKSHMI VENKATESWARA GRANITES

SY.NO.237,GROUND FLOOR, ONGOLE -NANDHYAL ROAD,  
BUDAWADA , PRAKASAM DIST , ANDHRA PRADESH – 523226

GST TIN: 37EBLPB9838K1ZZ

Contact No: (+91) 9398154588

INVOICE NO: LV/25-26/20		Transportation Mode : By Road				
Date: 21-DEC -25		Vehicle No : TN04BC0029				
STATE: ANDHRA PRADESH STATE CODE: 37		Container No : DFSU 122 815 4				
Details of Receiver (Buyer)		Date of Supply : 21-DEC -25				
<b>NAME: B K EXPORTS</b>  <b>ADDRESS:</b> 90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT 380026  <b>GST: 24AGQPJ1643Q1ZW</b> <b>STATE: GUJARAT STATE CODE: 24</b>		Place of Supply :				
		Details of Consignee\Ship To				
		<b>DELIVERY ADDRESS:</b>  DELIVERY AT CHENNAI PORT CHENNAI TAMILNADU 600 013				
Electronic Ref No:						
S.NO	Description of Goods	HSN CODE	Quantity	UOM	Rate	Amount
1	GRANITE SLABS	68022390	4,849.64	SFT	80.50	3,90,396
<b>TOTAL INVOICE AMOUNT IN WORDS:</b> <i>THREE LAKHS NINETY THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES ONLY.</i>			<b>TOTAL TAXABLE VALUE: 3,90,396</b>			
			<b>CGST</b>			
			<b>SGST</b>			
			<b>IGST</b>		<b>0.1%</b>	<b>390</b>
ACCOUNT NAME : LAKSHMI VENKATESWARA GRANITES			<b>Total Amount After TAX: 3,90,786</b>			
BANK NAME : Indian overseas bank			Certified that Particulars given above are True and Correct			
ACCOUNT NO : 0360 0200 0002 790						
IFSC CODE : IOBA0000360						
BRANCH ADDRESS : CHIMAKURTHY						
TERMS & CONDITIONS: 1. Goods once sold will not be taken back or exchanged 2. Seller is not responsible for any loss or damaged of goods in transit  3. Buyer undertakes to submit prescribed St. Declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.			For LAKSHMI VENKATESWARA GRANITES,  Authorized Signature			
Original for Recipient\Duplicate for Supplier\Triplicate for Transporter						