|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Tax Invoice** | | | | | | | | | | |
|  | | | | | | | | | | |
| **GSTIN:37ABXFS9185N1ZP**  **SY.NO:92/2A,BUDAWADA(VIL),CHIMAKURTHY(M.D),PRAKASAM(DIST).** | | | | | | | | | | |
|  | | | | | | | | **ORIGINAL DUPLICATE TRIPLICATE** | | |
| **Invoice No** | | **: SVG/35/2025-26** | | | |  |  | **Transport Mode: BY ROAD** | | |
| **Invoice date** | | **: 05.08.2025** | | | |  |  | **Vehicle number: TN 52 H 8575** | | |
|  | | | | | | | | **WAY BILL NO** | **: 1321 7949 3812** | |
| **State: ANDHRA PRADESH** | | | | | | **StateCode** | **37** | **Place of Supply : CHENNAI PORT,CHENNAI.** | | |
|  | | | | | | | | | | |
| **Billing Address:** | | | | | | | | **Shipping Address:** | | |
| **Name: B K EXPORTS** | | | | | | | | **Name: B K EXPORTS** | | |
| **Address: 90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway,**  **Amraiwadi, Ahmedabad** | | | | | | | | **Address: DELIVERY AT CHENNAI PORT, CHENNAI.** | | |
| **GSTIN : 24AGQPJ1643Q1ZW** | | | | | | | | **GSTIN :** | | |
| **State: Gujarat** | | | | | | **StateCode** | **24** | **State:** | | **StateCode :** |
|  | | | | | | | | | | |
| **S.**  **No.** | **Product Description** | | **HSN**  **code** | **UOM** | **Qty** | **Rate** | **Amount** | **Discount** | | **Taxable Value** |
| 1 | **BLACK GALAXY GRANITE** | | **6802** | **SQF** | **1337.000** | **153.00** | **204561.00** | **--** | | **204561.00** |
|  | **POLISHED SLABS** | | **2390** |  |  |  |  |  | |  |
| 2 | **BLACK GALAXY GRANITE** | |  | **SQF** | **3216.000** | **87.00** | **279792.00** | **--** | | **279792.00** |
|  | **POLISHED SLABS** | |  |  | **4553.000** |  |  |  | |  |
|  | **CONTINER NO:** | |  |  |
|  | **CSNU 218275 3** | |  |
|  | **PURCHASE ORDER NO:** | |  |
|  | **PO020/25-26** | |  |
|  | | | | | | | **TOTAL AMOUNT BEFORE TAX** | | | 484353.00 |
| FOUR LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES ONLY. | | | | | | | **Add: CGST Rate:9%** | | |  |
| **Add: SGST Rate:9%** | | |  |
| **Add: IGST Rate:0.1%** | | | 484.35 |
| **ROUND OFF(+/-)** | | | -0.35 |
| **Bank Details** | | | | | | | **Total Amount after Tax:** | | | **484837.00** |
| **BANK NAME : KARUR VYSYA BANK** | | | | | | | **( Common Seal )** | | | Certified that the particulars given above |
| are true and correct. |
| **Bank A/C** | | **: 1422 280 00000 0683** | | | |  |
| SRI VENKATESWARA GRANITES |
| **Bank IFSC** | | **: KVBL 0001422** | | | |  |
| **Terms & conditions**   1. This is Subject to ongole Jurisdiction only 2. Payment should be drawn in favour of above bank details 3. Goods once sold cannot be taken back or exchange 4. We are not resposibility for damage pilferage during transit | | | | | | | **AUTHORISED SIGNATORY** |
|  | | | | | | |  |
| **Computer Generated Invoice** | | | | | | | | | | |