

Tax Invoice



SRI VENKATESWARA EXPORTS

GSTIN:37ABYPL5026E2ZC

SY.NO:88/3C1,BUDAWADA(VIL),CHIMAKURTHY(M.D),PRAKASAM(DIST).

☐ ORIGINAL
☐ DUPLICATE
☐ TRIPLICATE

Invoice No : SVE/28/2025-26	Transport Mode: BY ROAD
Invoice date : 17.09.2025	Vehicle number: TN 04 BB 6446
Reverse Charge (Y/N) : N	WAY BILL NO: 1322 1533 7445
State: ANDHRA PRADESH	StateCode 37
Place of Supply: CHENNAI PORT,CHENNAI.	

Billing Address:	Shipping Address:
NAME: BK ROCKSTONE PRIVATE LIMITED	NAME: BK ROCKSTONE PRIVATE LIMITED
Address: 90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY JASHODANAGAR CANAL ROAD, CTM CHAR RASTA, AHMEDABAD, 380026.	Address: DELIVERY AT CHENNAI PORT, CHENNAI.
GST IN: 24AANCB5070H1ZO	GST IN:
State:Gujarat	StateCode : 24
State:	StateCode :

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value
1	BLACK GALAXY GRANITE POLISHED SLABS	6802 2390	SQF	1190.730	157.12	187087.50	--	187087.50
	CONTAINER NO: PCIU 284400 0							
	PURCHASE ORDER NO: PO01.3/25-26							

	TOTAL AMOUNT BEFORE TAX	187087.50
ONE LAKH EIGHTY SEVEN THOUSAND TWO HUNDRED SEVENTY FIVE RUPEES ONLY	Add: CGST Rate: 9%	
	Add: SGST Rate: 9%	
	Add: IGST Rate: 0.1%	187.09
	ROUND OFF(+/-)	0.41

Bank Details	Total Amount after Tax:	187275.00
BANK NAME : KARUR VYSYA BANK		Certified that the particulars given above are true and correct.
Bank A/C : 1422280000001290		SRI VENKATESWARA EXPORTS
Bank IFSC : KVBL0001422		
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 responsibility for damage pilferage during transit		
	(Common Seal)	AUTHORISED SIGNATORY

Computer Generated Invoice