

# Tax Invoice



# SRI VENKATESWARA EXPORTS

**GSTIN:37ABYPL5026E2ZC**

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

- ORIGINAL
- DUPLICATE
- TRIPPLICATE

<b>Invoice No</b> : 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.

<b>Billing Address:</b>	<b>Shipping Address:</b>
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.
<b>GST IN: 24AANCB5070H1ZO</b>	<b>GST IN:</b>
State: Gujarat	StateCode : 24

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							

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

<b>Bank Details</b>	<b>Total Amount after Tax:</b>	<b>187275.00</b>
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		
<b>Terms &amp; conditions</b>		AUTHORISED SIGNATORY
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 )
		Computer Generated Invoice