

Tax Invoice



SRI VENKATESWARA GRANITES

GSTIN:37ABXFS9185N1ZP

SY.NO:92/2A,BUDAWADA(VIL),CHIMAKURTHY(M.D),PRAKASAM(DIST).

- ORIGINAL
- DUPLICATE
- TRIPPLICATE

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Invoice No : SVG/60/2025-26	Transport Mode: BY ROAD		
Invoice date : 17.12.2025	Vehicle number: TN 18 AH 9934		
	WAY BILL NO :		
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.		
GSTIN : 24AANCB5070H1Z0						GSTIN :		
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	2452.310	156.88	384718.39	--	384718.39
	CONTAINER NUMBER: MSDU 292640 7 PURCHASE ORDER NO: po03.2/25-26							

	TOTAL AMOUNT BEFORE TAX	384718.39
THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED THREE RUPEES ONLY.	Add: CGST Rate:9%	
	Add: SGST Rate:9%	
	Add: IGST Rate:0.1%	384.72
	ROUND OFF(+/-)	-0.11

Bank Details	Total Amount after Tax:	385103.00
BANK NAME : KARUR VYSYA BANK		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		AUTHORISED SIGNATORY
1.This is Subject to ongoe 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