

Tax Invoice

Govinda Exports Sy.No. 269/3, 266/6D, NSP Canal Road, Darsiagraharam, Martur (M), Bapatla (Dist). GSTIN/UIN: 37ABAEG1220H1ZX State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	47		17-Sep-25
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) BK EXPORTS Delivery at Chennaiport, Chennai- 600001 State Name : Tamil Nadu, Code : 33	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) BK EXPORTS d.90,JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No.	Motor Vehicle No.	
			TN04BB6446
	Terms of Delivery		

SI No.	Marks & Nos./Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Contain- er no:- PCIU28- 4400(0)	Polished Granite@0.1%	680223	0.10 %	1,182.920 SQf	102.17	SQf	1,20,858.94
2		Polished Granite@0.1%	680223	0.10 %	1,178.070 SQf	88.92	SQf	1,04,753.98
		IGST						2,25,612.92
			Total		2,360.990 SQf			₹ 2,25,838.53

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Eight Hundred Thirty Eight and Fifty Three paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
680223	2,25,612.92	0.10%	225.61	225.61
Total	2,25,612.92		225.61	225.61

Tax Amount (in words) : **INR Two Hundred Twenty Five and Sixty One paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Govinda Exports

Authorised Signatory

This is a Computer Generated Invoice