

# Tax Invoice

<b>Govinda Exports</b> Sy.No. 269/3, 266/6D, NSP Canal Road, Darsiagraharam, Martur (M), Bapatla (Dist). GSTIN/UIN: 37ABAFG1220H1ZX State Name : Andhra Pradesh, Code : 37	Invoice No.      e-Way Bill No.	Dated
	<b>47</b>	<b>17-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>BK EXPORTS</b> 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) <b>BK EXPORTS</b> 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. <b>TN04BB6446</b>
	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)	<b>Polished Granite@0.1%</b>	680223	0.10 %	1,182.920 SQf	102.17	SQf	<b>1,20,858.94</b>
2		<b>Polished Granite@0.1%</b>	680223	0.10 %	1,178.070 SQf	88.92	SQf	<b>1,04,753.98</b>
		<b>IGST</b>						<b>2,25,612.92</b>
								<b>225.61</b>
		Total			2,360.990 SQf			<b>₹ 2,25,838.53</b>

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
<b>Total</b>	<b>2,25,612.92</b>		<b>225.61</b>	<b>225.61</b>

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