

EXPORT INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

VAISHONOBİ ENTERPRISES MANGLABAREY, JAIGAON DIST. ALIPURDUAR,PIN-736182 Income Tax PAN & IEC-CRNPA5679P GSTIN/UIN: 19CRNPA5679P1ZS State Name : West Bengal, Code : 19 E-Mail : vaishonobienterprises@gmail.com Consignee (Ship to) T&K CONSTRUCTION PVT. LTD Nanglam-Dry Port , Bhutan, State Name : Other Territory Buyer (Bill to) T&K CONSTRUCTION PVT. LTD Nanglam-Dry Port , Bhutan, State Name : Other Territory Place of Supply :	Invoice No.	e-Way Bill No.	Dated
	EXP/25-26/VE9		9-Jun-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	T&K CPL/Nanglam-Dry Port/2024-2025/236		22-Mar-25
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Vessel/Flight No.		Place of receipt by shipper:
	RJ14G1057		
Country: Bhutan			
LUT/Bond No.: AD190325074685N			
From: 01-04-2025 To: 31-03-2026			
Terms of Delivery 42000kg			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Double Charge(600x600)	69072100	570 BOX	490.00	490.00	BOX		2,79,300.00
2	Matt Finish Teak(600x600)	69072100	950.00 BOX	375.00	375.00	BOX		3,56,250.00
Total								₹ 6,35,550.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69072100	6,35,550.00	0%		
Total	6,35,550.00			

Tax Amount (in words) : **NIL**

Company's Bank Details

A/c Holder's Name : **VAISHONOBİ ENTERPRISES**Bank Name : **Indian Bank A/c-6998597336**A/c No. : **6998597336**Branch & IFS Code: **JAIGAON & IDIB000J520**

Declaration

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

for **VAISHONOBİ ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice