

# SRISHTI CARRIERS

Growth with Goodness Service

Date : .....

## TAX INVOICE

Date : 31-08-2022

SC-10001/22-23

BILL TO :

**VR EARRTHMOVERS AND CONSTRUCTIONS PVT. LTD.**

No. 39/41, 2nd Avenue,

Defence Colony,

Ekkatuthangal,

Chennai - 600 032.

GSTIN : 33AADCV5672PIZQ.

S.No.	DESCRIPTION	QUANTITY	RATE	TAXABLE VALUE
1.	Hiring of JCP for the period from 11-08-2022 to 31-08-2022 for your project site at Nagapattinam	20 Days	3000	<b>60,000</b>
	Add CGST 9%			<b>5,400</b>
	Add SGST 9%			<b>5,400</b>
	Total			<b>70,800</b>
	<b>Total Amount</b>			<b>70,800</b>

(Rupees Seventy Thouand Eight Hundred Only)

**SRISHTI CARRIERS**

A/c. No. 40468456576

IFSC : SBIN0040154

Bank : State Bank of India

Branch : Chennai Main Branch

Thanking you,  
For **SRISHTI CARRIERS**

Proprietor

No.90/133, Kams Avenue.F,  
Coral Merchant Street,  
George Town, Chennai - 600 001.

+91 8883917026  
srishticarriers03@gmail.com