

SRK ENTERPRISES

Plot # 26 Rajiv Gandhi Street, E S I C Nagar, Thiruvancherry, Chennai - 600 126
Mobile # 9445511080 Mail Id: srkenterprises11@gmail.com

GSTIN: 33APLPS9675M1ZU

INVOICE

Buyer Name & Address:	Invoice No.	134	Date:	06.03.2020
M/S V R Earthmovers and Constructions Pvt Ltd 31/49, 2nd Avenue, Defence Officers Colony, Ekkaduthangal, Guindy, Chennai - 600032	Delivery Challan No.	134	Date:	06.03.2020
GSTIN: 33AADCV5672P1Z9	Purchase Order No. and Date:	VREC/PO-1119/2019-2020 06/03/2020		
	Project Name:	ESR, Varanavasi		
	Place of Supply:	Tamil Nadu.		

S No.	Description of Goods / Services	HSN /ASN	Quantity	Rate / Unit	Amount Rs. Ps.
	ASTRA FC Cover Blocks:-				
1	AS2025- 20-25mm Cover	6810	1600	1.15	1840.00
2	AS40- 40mm Cover	6810	3300	1.70	5610.00
3	AS50- 50mm Cover	6810	1050	3.00	3150.00
4	AS75- 75mm Cover	6810	1300	5.75	7475.00

VR Earthmovers & Constructions Pvt. Ltd.
INWARD / OUTWARD

Site Name: ESR

S.No. 1428 Date: 06.3.20

Vehicle No: TN 22DA 8263

L.G. No:

Material:

IN TIME:

OUT TIME:

Rupees: Twenty One Thousand

Three Hundred and

Twenty Nine only.

Sub Total:

18075.00

CGST (9 %):

1626.75

SGST (9 %):

1626.75

IGST (0 %):

0.00

Transport Charges

0.00

Net Amount

21328.50

Round Off

21329.00

E & OE

for SRK ENTERPRISES

Manager

Goods Once Sold Cannot be Taken back