

33AUTPK6691C1ZB

Shree Ganeshya Namaha

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TAX INVOICE



KUNAL SALES CORPORATION

B.O. & Sales Office : 6/17, Babu Naicken Street, Pattalam, Chennai - 600 012.

H.O. # 89, Govindappa Naicken Street, "Rainbow Nakoda Plaza"

Shop No. 10, (Opp. SBI) 2nd Floor, Chennai - 600 001.

E-mail : kunalsalescorporation@rediffmail.com

To M/s. VR EARTHMOVERS & CONSTRUCTIONS NO. 31/49, Defence Officers Colony, 2nd Avenue, EKKATUTHANGIAL, GUINDY CHENNAI - 600032	Invoice No. : P0077	Date : 05/03/20
	D.C. No. :	Date :
	P.O. No. : VREC/PO-1109	Date : 27/02/20
	L.R./R.R. No. : 2019/200	Date :
State Code : 33	Place of supply : VARANAVASI	
Party's GSTIN : 33AADCV5672P1ZG	Delivery Thro : TATA ACE - TN64AM8502	

S.No	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT
①	3" x 2 Runner	4407	100CFT	380/-	38000=00

VR Earthmovers & Constructions Pvt. Ltd.	
INWARD / OUTWARD	
Site Name: ESR	
S.No. : 1433	Date: 5/3/20
Vehicle No. : TN64AM8502	
L.G. No. :	
Material : Runner	
IN TIME: 15:15	OUT TIME: -

Bank A/C No.: 4211361448, Bank Name : KOTAK MAHINDRA BANK,
Branch Name : 2ND LINE BEACH, Bank IFSC Code : KKBK0000464.

Payment : **30 day's**

Delivery Address : **ESR, VARANAVASI,**
OPP. APN Matriculation School,
Contact, Mr. Syed Mohamed - 9944919808

Reverse Charge Payable: Y/N

Rupees : **Forty seven thousand seven Hundred and**
Nine Rs. Only

TOTAL

38000=00

FREIGHT CHARGES

2500=00

SGST...9...%

3645=00

CGST...9...%

3645=00

IGST.....%

ROUND OFF

GRAND TOTAL

47790=00

TERMS & CONDITIONS :

1. Our risk responsibility ceases on delivery of the goods to the carriers.
2. Goods once sold cannot be taken back or exchanged.
3. No deduction to be made in any case without our consent.
4. Interest @ 24% per annum will be charged if the bill are not settled immediately against the material.
5. All disputes are subject to Chennai Jurisdiction only. E. & O.E.

Receiver Signature

For KUNAL SALES CORPORATION