Mayur Marbles No:16 Viswasa Nagar	Invoice No.	Dated 11-Mar-2020		
Maduravoyal Chennal	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AAEPJ0539K1ZW State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)		
E-Mail: sajjanjainm@yahoo.com	Buyer's Order No.	Dated		
VR Earth Movers and Constructions (P) LTD. 31/49, 2nd Avenue	Despatch Document No.	Delivery Note Date		
Defence Colony, Nandambakkam	Despatched through	Destination		
Chennai GSTIN/UIN : 33AADCV5672P1ZQ State Name : Tamil Nadu, Code : 33	Terms of Delivery Teynampat			

Ph: 9894179716

SI	D	escription of Goods	1	HSN/SAC	Quantity	Rate	per Disc. %	Amount
No.	Granite	Goods		6802	100.000 sqft	185.00	sqft	18,500.00 2,900.00
2	Transportation							21,400.00
18	3		CGST SGST					1,926.00 1,926.00
					(1.7)			
10.00	The said	Marie Company	17.1	211	. h		7.0	
			Alman L.	S Colum	201			The and
	3 1		Total	30 11	100.000 sqft			₹ 25,252.00
	17 1		Total	W Ly	100.000 0410	141		E. & O.E

Amount Chargeable (in words)

Two Hundred Fifty Two Only

Indian Rupees Twenty Five Thousand Two Hundred They Central Tax					te Tax	Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	18,500.00		1,665.00	9%	1,665.00	00
6802	2.900.00	9%	251.00	9%	261.00	
Total	21,400.00		1,926.00		1,926.00	3,052.00

Tax Amount (in words): Indian Rupees Three Thousand Eight Hundred Fifty Two Only

Declaration

1)Goods once sold cannot to be taken back. 2) We are not responsible for any damages in transit or any loss of matrial ones the goods are delivered to your person. 3)Marbles, Granite, Kota being natural stones variations in Shades, Colours, Venis, Cracks & thickness are unavoidable. 4) Interest will be charged 18% per annum if payment is not received with in 7 days. 5)Dispute are subject to chennal jurisdictiq

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