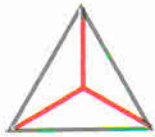


GSTIN:33AEIPV4288F1Z5

Sri Ramajeyam

Mobile: 9047053303

TAX INVOICE



SHRI GURU ASSOCIATES

H.O: No.1/187, Johil Patti, Kalkurichy Po, Virudhunagar Dt-626104

Email: shriguruassociates@gmail.com, Web: www.guruscaffoldingrental.com

B.O: No.31, Thiruppathi Nagar, Vilangadu Pakkam, Madavaram, Chennai -600 052.

Invoice No: 168	Transport Mode:
Invoice Date: 5/9/19	Vehicle No:
Reverse Charge (Y/N)	Date of Supply:
State: Code:	Place of Supply:
Bill to Party	Ship to Party
To, M/s. V.R. Earth mover Construction (P) Ltd., No.31/49, 2nd Avenue, Defence Colony, Ekkraduthankal, Chennai-32	To, M/s.
GSTIN: 33AADVC5672 P1ZQ	GSTIN:

S.No	Descriptions	Rate Rs	Amount Rs
	Scaffolding Service (27.8.19. To 31.8.19. 5 Days)		
1.	2mtr Vertical pipe 620 NOS	4.51	2,796.20
2.	Ledger 2mtr 951 NOS	3.70	3,518.70
3.	Ledger 1.2 mtr 770 NOS	2.90	2,233.00
	(28.8.19. To 31.8.19. 4 Days)		
1.	Ledger 2mtr 569 NOS 25 Days (7.8.19. To 31.8.19. one month)	2.96	1,684.00
	Steel walk way Jally 175 NOS	100.75	17,631.25
Name: SHRI GURU ASSOCIATES		Total Amount Before Tax	27,863.15
A/C No: 33 889 334 903		CGST 9%	2,507.68
BRANCH: ARUPPUKOTTAI		SGST 9%	2,507.68
IFSC: SBIN0000809		Round off	.49
PAN NO: AEIPV4288F		Total Amount After Tax	32,879
E.&O.E.,			

Rupees. Thirty Two Thousand

Eight Hundred Seventy Nine only.

Receiver's Signature

For SHRI GURU ASSOCIATES

Venukati

Authorised Signatory