





S.No. 536, VADAPALANI, THENNILAI EAST, ARAVAKURICHI (TK),

Karur - 639206

Buyer:

GSTIN: 33ACRFS85M1ZB

: TN47AF775 Dispatch Destination : Chennai

SKP CONSTRUCTIONS Mode Of Payment : Credit **TDGGTGR GSTIN:** 33ACRFS8535M1ZB **Terms of Delivery** : ddfew

Includes Transportation Charge

: 4/23-24

: 04-05-2023

Invoice No

Invoice Date

S.No.	Description of Goods	HSN	Qty	Rate Per Unit	Amount
1	20mm	2517	1	1000	1000
		CGST Tax @ 2.5%			25
		SGST Tax @ 2.5%			25
Grand Total			1		1050

Beneficiary Bank Name : BANK OF BARODA **Beneficiary Bank IFSC** : BARBOKARURX

Beneficiary Account No : 25190500000472 **Beneficiary Acount Name** : SRI BALAMALAI MURUGAN BLUEMETALS

Customer's Seal And Signature For SRI BALAMALAI MURUGAN BLUEMETALS

This is computer generated invoice





SRI BALAMALAI MURUGAN BLUEMETALS

Invoice No : 3/23-24 S.No. 536, VADAPALANI, THENNILAI EAST, ARAVAKURICHI (TK), **Invoice Date** : 03-05-2023

Karur - 639206

GSTIN: 33ACRFS85M1ZB

Dispatch : TN47AF777 **SKP CONSTRUCTIONS** Buyer: Destination : Chennai TDGGTGR **Mode Of Payment** : Credit

GSTIN: 33ACRFS8535M1ZB **Terms of Delivery**

S.No. **Description of Goods HSN Rate Per Unit** Amount Qty 1 20000 1 20mm 2517 20000 CGST Tax @ 2.5% 500 SGST Tax @ 2.5% 500 **Grand Total** 21000 1

Beneficiary Bank Name : BANK OF BARODA **Beneficiary Bank IFSC** : BARBOKARURX

Beneficiary Account No : 25190500000472 **Beneficiary Acount Name** : SRI BALAMALAI MURUGAN BLUEMETALS

Customer's Seal And Signature For SRI BALAMALAI MURUGAN BLUEMETALS

This is computer generated invoice







SRI BALAMALAI MURUGAN BLUEMETALS

Invoice No : 2/23-24 S.No. 536, VADAPALANI, THENNILAI EAST, ARAVAKURICHI (TK),

: 02-05-2023 **Invoice Date** Karur - 639206 GSTIN: 33ACRFS85M1ZB

Buyer: **SKP CONSTRUCTIONS**

TDGGTGR

GSTIN: 33ACRFS8535M1ZB

Dispatch	: TN47AF435
Destination	: Chennai
Mode Of Payment	: Credit
Terms of Delivery	: ddfew

S.No.	Description of Goods	HSN	Qty	Rate Per Unit	Amount
1	20mm	2517	1	900000	900000

Beneficiary Bank Name Beneficiary Account No	: BANK OF BARODA : 25190500000472	Beneficiary Bank IFSC Beneficiary Acount Name		: BARBOKARURX : SRI BALAMALAI MURUG	AN BLUEMETALS
	Grand Total		1		945000
		SGST Tax @ 2.5%			22500
		CGST Tax @ 2.5%			22500

This is computer generated invoice

Customer's Seal And Signature

Customer's Seal And Signature

 \oplus

For SRI BALAMALAI MURUGAN BLUEMETALS

For SRI BALAMALAI MURUGAN BLUEMETALS



S. Ka	SRI BALAMALAI MURUGAN BLUEMETALS S.No. 536, VADAPALANI, THENNILAI EAST, ARAVAKURICHI (TK), Karur - 639206 GSTIN : 33ACRFS85M1ZB			Invoice No : 1/23-24 Invoice Date : 01-05-2023				
Buyer: SKP CONSTRUCTIONS TDGGTGR GSTIN: 33ACRFS8535M1ZB			Destina Mode C	Dispatch : TN47AF576 Destination : Chennai Mode Of Payment : Credit Terms of Delivery : ddfew				
S.No.		Description of Goods	Н	ISN	Qty	Rate Per U	Init	Amount
1	20mm		2	517	1	20000		20000
CGST Tax @ 2.5%								500
SGST Tax @ 2.5%								500
				Grand Total	1			21000
Beneficiary B Beneficiary A		: BANK OF BARODA : 25190500000472	Beneficiary B Beneficiary A	Bank IFSC Acount Name		: BARBOKAF : SRI BALAN		AN BLUEMETALS

This is computer generated invoice