

 SRI BALAMALAI MURUGAN BLUEMETALS S.No. 536, VADAPALANI, THENNILAI EAST, ARAVAKURICHI (TK), Karur - 639206 GSTIN : 33ACRFS85M1ZB			Invoice No : 4/23-24 Invoice Date : 04-05-2023		
Buyer : SKP CONSTRUCTIONS TDGGTGR GSTIN : 33ACRFS8535M1ZB			Dispatch : TN47AF775 Destination : Chennai Mode Of Payment : Credit Terms of Delivery : ddfew Includes Transportation Charge		
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 Account No : 25190500000472			Beneficiary Bank IFSC : BARBOKARURX Beneficiary Account Name : SRI BALAMALAI MURUGAN BLUEMETALS		
Customer's Seal And Signature			For SRI BALAMALAI MURUGAN BLUEMETALS		

This is computer generated invoice

 SRI BALAMALAI MURUGAN BLUEMETALS S.No. 536, VADAPALANI, THENNILAI EAST, ARAVAKURICHI (TK), Karur - 639206 GSTIN : 33ACRFS85M1ZB			Invoice No : 3/23-24 Invoice Date : 03-05-2023		
Buyer : SKP CONSTRUCTIONS TDGGTGR GSTIN : 33ACRFS8535M1ZB			Dispatch : TN47AF777 Destination : Chennai Mode Of Payment : Credit Terms of Delivery :		
S.No.	Description of Goods	HSN	Qty	Rate Per Unit	Amount
1	20mm	2517	1	20000	20000
CGST Tax @ 2.5%					500
SGST Tax @ 2.5%					500
Grand Total			1		21000
Beneficiary Bank Name : BANK OF BARODA Beneficiary Account No : 25190500000472			Beneficiary Bank IFSC : BARBOKARURX Beneficiary Account Name : SRI BALAMALAI MURUGAN BLUEMETALS		
Customer's Seal And Signature			For SRI BALAMALAI MURUGAN BLUEMETALS		


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 SRI BALAMALAI MURUGAN BLUEMETALS S.No. 536, VADAPALANI, THENNILAI EAST, ARAVAKURICHI (TK), Karur - 639206 GSTIN : 33ACRFS85M1ZB			Invoice No : 2/23-24 Invoice Date : 02-05-2023		
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

CGST Tax @ 2.5%			22500
SGST Tax @ 2.5%			22500
Grand Total		1	945000
Beneficiary Bank Name	: BANK OF BARODA	Beneficiary Bank IFSC	: BARBOKARURX
Beneficiary Account No	: 25190500000472	Beneficiary Account Name	: SRI BALAMALAI MURUGAN BLUEMETALS
Customer's Seal And Signature		For SRI BALAMALAI MURUGAN BLUEMETALS	

This is computer generated invoice



 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			Dispatch : TN47AF576 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	20000	20000
CGST Tax @ 2.5%					500
SGST Tax @ 2.5%					500
Grand Total			1		21000
Beneficiary Bank Name	: BANK OF BARODA	Beneficiary Bank IFSC	: BARBOKARURX		
Beneficiary Account No	: 25190500000472	Beneficiary Account Name	: SRI BALAMALAI MURUGAN BLUEMETALS		
Customer's Seal And Signature			For SRI BALAMALAI MURUGAN BLUEMETALS		

This is computer generated invoice