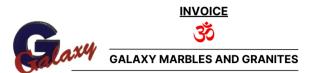
GSTIN: 33AALPD7758F1ZN



Mob : 98410 12728

E-mail: galaxy_ashishdesai@yahoo.ln ad.galaxy1227@gmail.com

ADDRESS: #4, CHOKOLINGAM NAGAR (OFF VENKATESWARA NAGAR, 3RD MAIN ROAD)
VELACHERY, CHENNAI - 600 042

Invoice No GMG2425		5-115		Date		18-11-2024						
PO Number					GST Nun	ber		33AAACU2425Q1Z7				
E Way Bill No			Vehicle N	lo		TN 12 AJ 5436						
Details of Receiver / Billed to					Details of Consignee / Shipped to							
Name URC CONSTRUCTION (P) L			.TD		Name	BAM DI	BAM DLR CHENNAI PVT LTD					
Address 119, POWER HOUSE ROAD, ER			ODE - 638001		Addres	el '	6, THIRUVALLUR HIGH ROAD, SAI NAGAR, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR, CHENNAI - 600058					
Mobile 9597264614			Mobile			9597264614						
State	Tamil Nadu				State	Tamil N	Nadu					
S.NO	Name of Products / Services			HSN CODE	Unit	Qt	:y	Rate	Amount			
1	KOTA STONE - POLISHED - 6X2		25	151210	200nos	2400	Osft	84/sft		₹201600.00		
2	KOTA STONE - POLISHED - 6X2			25	151210	200nos	200nos 2400		84/sft		₹201600.00	
Total Invoice amount in Words:					Total Amount Before Tax ₹201600.00							
Two Lakh Twenty Four Thousand Two Hundred Eighty Rupees Only					Transportation Loading / Unloading ₹12000.00							
						Add : CGST (2.5%) ₹5340.00						
Terms & Conditions 1. Interest will be charged @ 24% per annum if payment is not received within 7 days.					Add : SGST (2.5%) ₹5340.00							
					Other Charges ₹0.00							
Goods once sold cannot be taken back or exchanged. Our responsibility ceases once goods are dispatched from our					GST Amount on Reverse Charge ₹0.00							
stockyard.					Grand Total ₹224280.00							
4. Marble, Granite being natural stone, some variation in shades, colors, veins is unavoidable.5. Subject to Chennai Jurisdiction.									Grand 1	Otai	₹224280.00	
Bank Details: KARUR VYSYA BANK CHENNAI MAIN BRANCH			Received the above in good condition			, , ,			•			
A/C NO: 115	Signature	Signature of receive				GALAXY MARBLE & GRANITES						