

GSTIN: 33AALPD7758F1ZN

INVOICE**GALAXY MARBLES AND GRANITES**

Mob : 98410 12728

E-mail : galaxy_ashishdesai@yahoo.in
ad.galaxy1227@gmail.com**ADDRESS: #4, CHOKOLINGAM NAGAR (OFF VENKATESWARA NAGAR, 3RD MAIN ROAD)
VELACHERY, CHENNAI - 600 042**

Invoice No	GMG2425-115	Date	18-11-2024
PO Number	BMDLR/LPO/MAT/2024/0211 - DT ; 8/11/2024	GST Number	33AAACU2425Q1Z7
E Way Bill No	5017 3380 8047	Vechile No	TN 12 AJ 5436

Details of Receiver Billed to		Details of Consignee Shipped to	
Name	URC CONSTRUCTION (P) LTD	Name	BAM DLR CHENNAI PVT LTD
Address	119, POWER HOUSE ROAD, ERODE - 638001	Address	6, THIRUVALLUR HIGH ROAD, SAI NAGAR, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR, CHENNAI - 600058
Mobile No	9597264614	Mobile No	7639614716
State	Tamil Nadu	State	Tamil Nadu

S.NO	Name of Products / Services	HSN CODE	Unit	Qty	Rate	Amount
1	KOTA STONE - POLISHED - 6X2	25151210	200nos	2400sft	84/sft	₹201600.00
2	KOTA STONE - POLISHED - 6X2	25151210	200nos	2400sft	84/sft	₹201600.00

Total Invoice amount in Words: Two Lakh Twenty Four Thousands Two Hundred And Eighty Rupees Only	Total Amount Before Tax	₹201600.00
	Loading / Unloading Charges	₹12000.00
	Add : CGST (2.5%)	₹5340.00
	Add : SGST (2.5%)	₹5340.00

Terms & Conditions 1. Interest will be charged @ 24% per Annum if payment is not received within 7 days. 2. Goods once sold cannot be taken back or exchanged. 3. Our responsibility ceases, once goods are dispatched from our stockyard. 4. Marble, Granite being natural stone some variation in shades, colors, veins, is unavoidable. 5. Subject to Chennai Jurisdiction.	Other Charges	₹0.00
	GST Amount on Reverse Charge	₹0.00
	Grand Total	₹224280.00

Bank Details: KARUR VYSYA BANK CHENNAI MAIN BRANCH IFSC CODE : KVBL0001153 A/C NO:1153283000000013	Received the above goods in good condition Signature of receiver with seal	Certified that the particulars given below are true and correct for GALAXY MARBLE & GRANITES
---	---	---