

<b>SRI VENKATESWARA ENTERPRISES</b> 28/1, 4 <sup>TH</sup> LANR, SHASTHRI NAGAR, ADYAR, CHENNAI 600 020 GSTIN / UIN : 33AXOPS6462K1ZS State Name: TAMILNADU, code - 33 e-mail: sventerprisesmail@yahoo.com	INVOICE No : <b>SVEE 22-23/004</b>	Dated <b>18.04.2022</b>
	Delivery Note	Other reference(s)
Buyer VR Earth Movers and Constructions (P) Ltd, Guindy, Chennai – 600 032 GSTIN : 33AADCV5672P1ZQ	Buyer's Order No	Dated

S.No	DESCRIPTION	HSN / SAE	AMOUNT Rs	Ps
1	Hiring of JCB at your site Shenoy Nagar Metro Rail Station from the period of 26.02.2022 to 25.03.2022	997319	<b>Rs,79,334</b>	<b>00</b>
		SGST 9%	Rs,7,140	00
		CGST 9%	Rs,7,140	00
		Round off (+)	0	00
		<b>TOTAL</b>	<b>Rs,93,614</b>	<b>00</b>

Amount chargeable(in words)

**INR NINETY THREE THOUSAND SIX HUNDRED AND FOURTEEN ONLY,**

COMPANY'S PAN : AXOPS 6462K

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

**COMPANY'S ACCOUNT DETAILS**

A/c No : 14410200003932

BANK : FEDEARAL BANK, BRANCH :ADYAR

IFSC CODE : FDRL0001441

**For SRI VENKATESWARA ENTERPRISES**

**AUTHOURIZED SIGNATORY**