H. M. INDUSTRIAL SUPPLIERS

189, (New 266), Linghi Chetty Street, Post Box No. 1510, Chennai-600 001.
044 - 4216 0410 / 4216 1120 / 2526 4670 98410 54942 / 98411 84560
hmis.cons@gmail.com / amhuzefa@gmail.com www.hmischennai.in
GST No. : 33AACFH4519B1Z0

MSME NO : TN02A0142681

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VR EARTHMOVERS AND CONSTRUCTIONS PVT.LTD, NO:31/49, 2 ND AVENUE, DEFENCE COLONY, EKKATUTHANGAL, CHENNAI 600032 PH:9952689050 Tamil Nadu GSTIN : 33AADCV5672P1ZQ	Invoice No. **1382/19-20**	Dated **6-Dec-2019**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. **PO NO: VREC/PO-894/2019-2020**	Dated **6-Dec-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through YOUR PERSON COLLECTED	Destination VARANAVASI

Site Address
ESR,, VARANAVASI,, OPPOSITE TO APN MATERICULATION SCHOOL,, CONTACT: MR.HUMANYUN KABEER, CE LL NO: 9967834871

Sl. No.	Description	HSN Code	Qty	Unit	Rate	GST	Amount
1	Green Shade Net *GREEN SHADE NET 3 M X 50 M*	6005	6.00	ROL	1,600.00	5 %	9,600.00
	Gross						9,600.00
	CGST @ 2.5%						240.00
	SGST @ 2.5%						240.00
	E.&.O.E Total						**10,080.00**

Rupees :Ten Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6005	9,600.00	2.50%	240.00	2.50%	240.00	480.00
Total	**9,600.00**		**240.00**		**240.00**	**480.00**

BANK DETAILS

Bank Name	: **THE LAKSHMI VILAS BANK**
A/c No	: **0426351000002050**
Branch Name	: **PARRYS CHENNAI- 600001**
IFSC Code	: **LAVB0000426**

For H.M. INDUSTRIAL SUPPLIERS

Authorised Signatory

SUBJECT TO CHENAI JURISDICTION
This is to computer Generated Invoice