

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



J B ENTERPRISES

Old NO: 78, New No. 157,
Prakasam Satal (Broadway)
Opposite to Mannady Metro Rail Station
Chennai - 600 108
GSTIN/UIN: 33AQAPR1412P1ZV
State Name: Tamil Nadu, Code: 33
Contact: 044-4865 7170, 0178091670/8072976260
E-Mail: jbenterprises2810@gmail.com

Invoice No.

1468

Delivery Note

Dated

3-Mar-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

1111

Despatch Document No.

Dated

3-Mar-2020

Delivery Note Date

Despatched through

By Your Person

Terms of Delivery

Destination

Consignee

VR EARTH MOVERS AND CONSTRUCTIONS (P) LTD.,
No.31/49, 2nd Avenue, Defence Colony
Ekkatuthangal,
Chennai - 600 032

GSTIN/UIN : 33AADCV5672P1ZQ
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

VR EARTH MOVERS AND CONSTRUCTIONS (P) LTD.,
Material for : ESR Varanasi Site
Oragadam

GSTIN/UIN : 33AADCV5672P1ZQ
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MUD PUMP WITH 6MTR HOSE G	8467	18 %	2.00 set	4,500.00	set		9,000.00
2	PIPE WRENCH 18" EM	8204	18 %	1.00 nos	565.00	nos		565.00
3	Chisel	8205	18 %	2.00 nos	120.00	nos		240.00
4	Screw Driver 12"	8205	18 %	2.00 nos	80.00	nos		160.00
5	Cut Off Wheel 14"	6804	18 %	2.00 nos	130.00	nos		260.00
6	DE SPANNER 6TO32	8204	18 %	1.00 set	565.00	set		565.00
7	RING SPANNER 6TO32	8204	18 %	1.00 set	1,350.00	set		1,350.00
8	SCREW DRIVER 6"	8205	18 %	2.00 nos	65.00	nos		130.00
9	PIPE WRENCH 24" EM	8204	18 %	1.00 nos	980.00	nos		980.00
								13,250.00
						CGST@9%	9 %	1,192.50
						SGST@9%	9 %	1,192.50
Total								₹ 15,635.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	9,000.00	9%	810.00	9%	810.00	1,620.00
8204	3,460.00	9%	311.40	9%	311.40	622.80
8205	530.00	9%	47.70	9%	47.70	95.40
6804	260.00	9%	23.40	9%	23.40	46.80
Total	13,250.00		1,192.50		1,192.50	2,385.00

Tax Amount (in words) : INR Two Thousand Three Hundred Eighty Five Only

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 412105500108

Branch & IFS Code : Broadway & ICIC0000001

for J B ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice