

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)



J B ENTERPRISES

Old NO: 78, New No.157,
Prakasam Salai (Broadway)
Opposite to Mannady Metro Rail Station
Chennai - 600 108
GSTIN/UIN: 33AQAPR1412P1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-4885 7170, 9176091670/8072976266
E-Mail : jbenterprises2810@gmail.com

Invoice No.

1512

Dated

13-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

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

GSTIN/UIN : 33AADC5672P1ZQ

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Mail confirmation

Dated

13-Mar-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Your Tempo

Terms of Delivery

Buyer (if other than consignee)

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

GSTIN/UIN : 33AADC5672P1ZQ

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	THERMOCOL 20MM BUN	3921	18 %	2 bds	1,100.00	bds		2,200.00
	CGST@9%							198.00
	SGST@9%							198.00
Total				2 bds				₹ 2,596.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : INR Three Hundred Ninety Six 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

2020/3/25 13:32

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MERA