

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: 044-4865 7170, 9178091670/8072973266
E-Mail: jbenterprises2810@gmail.com

Invoice No.

1483

Dated

7-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 : 33AADCV5672P1ZQ
State Name : Tamil Nadu, Code : 33

Buyer's Order No.

1117

Dated

6-Mar-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Your Vehicle

Terms of Delivery

Buyer (if other than consignee)

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ALUMINIUM LADDER 10" WALL SUPPORT G	7616	18 %	4.00 nos	2,900.00	nos		11,600.00
	CGST@9%							1,044.00
	SGST@9%							1,044.00
Total				4.00 nos				₹ 13,688.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7616	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total	11,600.00		1,044.00		1,044.00	2,088.00

Tax Amount (in words) : INR Two Thousand Eighty Eight Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 412105500108

Branch & IFS Code: Broadway & ICIC0000001

for J B ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

17.8.20
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