W-0-12

INVOICE

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M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com	Invoice No. **AJS/1920/0251**	Dated **06.08.2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **M/S. V.R.Earthmovers And Constructions Pvt. Ltd** Towe Block, No.A 12, 3rd Floor, M.T.H. Road Villivakkam, Chennai -49 GSTIN/UIN: 33AADCV5672P1ZQ Email id :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Perumbakkam**

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**20'Pipe**	995468	18 %	108	50.00	Nos	5580.00
2	**6'Pipe**	995468	18 %	240	20.00	Nos	4960.00
3	**4'Pipe**	995468	18 %	170	20.00	Nos	3513.00
4	**10'Pipe** **Ref Bill No.0175 / 29.06.19** **[01.07.19 - 31.07.19]31Days**	995468	18 %	24	20.00	Nos	496.00
5	**Jally** **[01.07.19 - 31.07.19]31Days**	995468	18 %	15	150.00	Nos	2,325.00
							16874.00
	CGST		9.0%				1,518.66
	SGST		9.0%				1,518.66
	Round off						-0.32
	Total						**19,911.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninteen Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
995468	16,874.00	9%	1,518.66	9%	1,518.66
Total	**16,874.00**		**1,518.66**		**1,518.66**

Tax Amount (in words) : **INR Three Thousand Thirty Seven And Thirty Two Paise**

Declaration

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

For AJS ENTERPRISES

Customer's Seal and Signature

Proprietor

This is a Computer Generated Invoice

N. MURUGAN