

INVOICE

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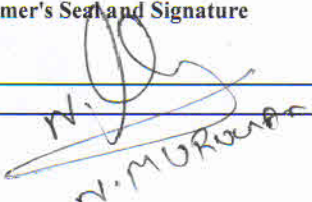
M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com		Invoice No. AJS/1920/0251		Dated 06.08.2019	
		Delivery Note		Mode/Terms of Payment	
Consignee M/S. V.R.Earthmovers And Constructions Pvt. Ltd Towe Block, No.A 12, 3rd Floor, M.T.H. Road Villivakkam, Chennai -49 GSTIN/UIN: 33AADCV5672P1ZQ Email id :		Supplier's Ref.		Other Reference(s)	
		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	995468	18 %	24	20.00	Nos	496.00
Ref Bill No.0175 / 29.06.19 [01.07.19 - 31.07.19]31Days							
5	Jally	995468	18 %	15	150.00	Nos	2,325.00
[01.07.19 - 31.07.19]31Days							
							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 Nineteen Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	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  Proprietor
Customer's Seal and Signature 	

This is a Computer Generated Invoice