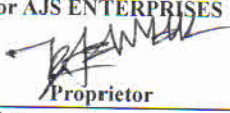
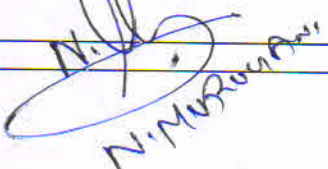


INVOICE

Original

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com		Invoice No. AJS/1920/0319		Dated 05.09.19	
		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 %	100	50.00	Nos	3166.67
2	6' Pipe	995468	18 %	220	20.00	Nos	2786.67
3	6' Pipe	995468	18 %	5	20.00	Nos	33.33
3	4'Pipe	995468	18 %	170	20.00	Nos	2153.33
4	10'Pipe	995468	18 %	24	20.00	Nos	304.00
5	Jally	995468	18 %	10	150.00	Nos	950.00
	MRN No.51 (01.08.19 - 19.08.19)						
	MRN No.37 (01.08.19 - 10.08.19)						
6	20' Pipe	995468	18 %	8	50.00	Nos	413.33
7	6'Pipe	995468	18 %	15	20.00	Nos	310.00
8	Jally	335468	18 %	5	150.00	Nos	775.00
	Ref Bill No.0251/ 06.08.19						
	[01.08.19 - 31.08.19]31Days						
9	Return Transport Charges	996609	18 %				2,500.00
10	Loading Unloading Labour Charges	9985	18 %				2,000.00
11	20'Pipe	995468	18 %	102	50.00	Nos	1,645.16
12	4' Pipe	995468	18 %	120	20.00	Nos	774.19
13	6'Pipe	995468	18 %	195	20.00	Nos	4,030.00
	MRN No.37 (01.08.19 - 10.08.19)						
14	20' Pipe	995468	18 %	8	50.00	Nos	413.33
15	Coupler	995468	18 %	25	10.00	Nos	258.33
	[01.08.19 - 31.08.19]31Days						
	Ref Bill No.0249 / 06.08.19						
	CGST		9 %				22,513.35
	SGST		9 %				2,026.20
	Round off						2,026.20
							0.24
	Total						26,566.00
	Amount Chargeable (in words)						E. & O.E
INR Twenty Six Thousand Five Hundred Sixty Six only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
995468		22,513.35	9%	2,026.20	9%	2,026.20	
Total		22,513.35		2,026.20		2,026.20	
Tax Amount (in words) :		INR Four Thousand Fifty Two And Fourty Paise Only					
Declaration							
We declare that this invoice shows the actual price of		For AJS ENTERPRISES					
Customer's Seal and Signature		 Proprietor					
 N. M. B. R. A. S. I.							
This is a Computer Generated Invoice							