
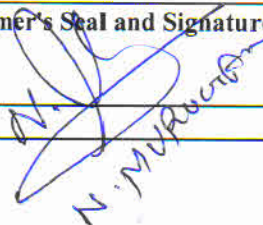


INVOICE

Original

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com		Invoice No. AJS/1920/0580		Dated 07.02.2020	
Consignee M/S. V.R.Earthmovers And Constructions Pvt. 31/49, 2nd Avenue Defence Officers Colony Ekkatuthangal Chennai 600032 GSTIN/UIN: 33AADCV5672P1ZQ Email id :		Delivery Note		Mode/Terms of Payment	
		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 %	6	50.00	Nos	320.00
2	Coupler	995468	18 %	25	10.00	Nos	266.67
							586.67
							52.80
							52.80
							(0.27)
Total							692.00
Amount Chargeable (in words)							E. & O.E
INR Six Hundred Ninety Two Only							
HSN/SAC			Taxable Value	Central Tax		State Tax	
				Rate	Amount	Rate	Amount
995468			586.67	9%	52.80	9%	52.80
Total			586.67		52.80		52.80
Tax Amount (in words) :			INR One Hundred Five and Sixty Paise only				
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							