

INVOICE

Original

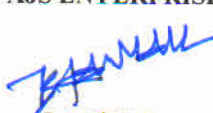
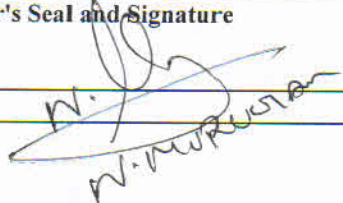
M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UID: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com		Invoice No. AJS/1920/0253		Dated 06.08.2019	
Consignee M/S. V.R.Earthmovers And Constructions P Towe Block, No.A 12, 3rd Floor, M.T.H. Road Villivakkam, Chennai -49 GSTIN/UID: 33AADCV5672P1ZQ 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 Pudhuvoyal	

S.No	Description of Goods	HSN/SAC	GST Rate	Quantit	Rate	per	Amount
1	20'Pipe	995468	18 %	50	50.00	Nos	2583.33
2	6'Pipe	995468	18 %	200	20.00	Nos	4,133.33
3	4'Pipe	995468	18 %	149	20.00	Nos	3,079.33
[01.07.19 - 31.07.19]31Days Ref Bill No.0177 / 29.06.19							
							9,796.00
CGST							881.64
SGST							881.64
Round off							-0.28
Total							11,559.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
995468	9,796.00	9%	881.64	9%	881.64
Total	9,796.00		881.64		881.64

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Three And Twenty Eight 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