W.O-28

INVOICE

Original

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com	Invoice No. **AJS/1920/0253**	Dated **06.08.2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **M/S. V.R.Earthmovers And Constructions P** 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 **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** **[01.07.19 - 31.07.19]31Days** **Ref Bill No.0177 / 29.06.19**	995468	18 %	149	20.00	Nos	3,079.33
							9,796.00
	CGST		9.0%				881.64
	SGST		9.0%				881.64
	Round off						-0.28
	Total						**11,559.00**

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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.

Customer's Seal and Signature

N. Murugesan

For AJS ENTERPRISES

Proprietor

This is a Computer Generated Invoice