W.O. 35

INVOICE

Original Copy

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com	Invoice No. **AJS/1920/0252**	Dated **06.08.2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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 :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Tenampet**

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**20'Pipe**	995468	18 %	20	50.00	Nos	1033.33
2	**6'Pipe**	995468	18 %	100	20.00	Nos	2,066.67
3	**4'Pipe**	995468	18 %	100	20.00	Nos	2,066.67
4	**Jally** **[01.07.19 - 31.07.19]31Days**	995468	18 %	40	150.00	Nos	6,200.00
5	**6'Pipe**	995468	18 %	150	20.00	Nos	3,100.00
6	**4'Pipe** **[01.07.19 - 31.07.19]31Days**	995468	18 %	100	20.00	Nos	2,066.67
7	**20'Pipe**	995468	18 %	60	50.00	Nos	3,100.00
8	**6'Pipe**	995468	18 %	250	20.00	Nos	5,166.67
9	**4'Pipe** **[01.07.19 - 31.07.19]31Days** **Ref Bill No.0176 / 29.06.19**	995468	18 %	140	20.00	Nos	2,893.33
							27,693.33
	CGST		9.0%				2,492.40
	SGST		9.0%				2,492.40
	Round off						-0.13
	Total						**32,678.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Two Thousand Six Hundred Seventy

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
995468	27,693.00	9%	2,492.40	9%	2,492.40
Total	**27,693.00**		**2,492.40**		**2,492.40**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Four and Eighty 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

Customer's Seal and Signature

Proprietor

This is a Computer Generated Invoice

N. MURUGAN

SATHISH. S