W.O. 11

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/1920/0249**	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 **Semmanchery**

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**20'Pipe**	995468	18 %	30	50.00	Nos	1,550.00
2	**Coupler** **[01.07.19 - 31.07.19]31Days**	995468	18 %	25	10.00	Nos	258.00
3	**6'Pipe** **[01.07.19 - 31.07.19]31Days**	995468	18 %	120	20.00	Nos	2,480.00
4	**20'Pipe**	995468	18 %	80	50.00	Nos	4,133.00
5	**6'Pipe**	995468	18 %	75	20.00	Nos	1,550.00
6	**4'Pipe** **[01.07.19 - 31.07.19]31Days** **Ref Bill No.0173 / 29.06.19**	995468	18 %	120	20.00	Nos	2,480.00
							12,451.00
	CGST		9.0%				1,120.59
	SGST		9.0%				1,120.59
	Round off						-0.18
	Total						**14,692.00**

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

INR Fourteen Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
995468		Rate	Amount	Rate	Amount
	12,451.00	9%	1,120.59	9%	1,120.59
Total	**12,451.00**		**1,120.59**		**1,120.59**

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourty One paise Eighteen Only**

Declaration

We declare that this invoice shows the actual price of

For AJS ENTERPRISES

Customer's Seal and Signature

N. [signature]

N-MURUGAN

Proprietor

This is a Computer Generated Invoice