

INVOICE

Original Copy

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com 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 :	Invoice No.	Dated
	AJS/1920/0249	06.08.2019
	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 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	995468	18 %	25	10.00	Nos	258.00
	[01.07.19 - 31.07.19]31Days						
3	6'Pipe	995468	18 %	120	20.00	Nos	2,480.00
	[01.07.19 - 31.07.19]31Days						
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	995468	18 %	120	20.00	Nos	2,480.00
	[01.07.19 - 31.07.19]31Days						
	Ref Bill No.0173 / 29.06.19						
							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 995468	Taxable Value	Central Tax		State Tax	
		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

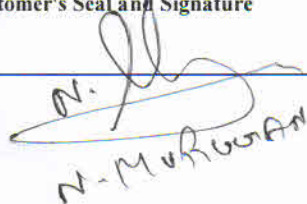
We declare that this invoice shows the actual price of

For AJS ENTERPRISES

Customer's Seal and Signature


 Proprietor

This is a Computer Generated Invoice


 N. MURUGAN