

INVOICE

Original

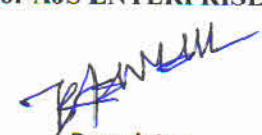
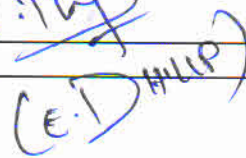
M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com		Invoice No. AJS/1920/0578		Dated 07.02.2020	
		Delivery Note		Mode/Terms of Payment	
Consignee M/S. V.R.Earthmovers And Constructions Pvt. 31/49, 2nd Avenue Defence Officers Colony Ekkatuthangal Chennai 600032 GSTIN/UIN: 33AADCV5672P1ZQ Email id :		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	Quantity	Rate	per	Amount
1	20' Pipe	995468	18 %	50	50.00	Nos	2583.33
2	6' Pipe	995468	18 %	200	20.00	Nos	4133.33
3	4' Pipe	995468	18 %	129	20.00	Nos	2666.00
(01.01.2020 - 31.01.2020 Ref Bill No.0521/26.12.19							
4	4' Pipe	995468	18 %	20	20.00	Nos	320.00
01.01.20 - 24.01.2020 MRN 115							
							9,702.67
							873.24
							873.24
							-0.15
CGST SGST Round off							
Total							11,449.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
995468	9,702.67	9%	873.24	9%	873.24
Total	9,702.67		873.24		873.24

Tax Amount (in words) : **INR One Thousand Seven Hundred Fourty Six And Fourty 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