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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** **(01.01.2020 - 31.01.2020** **Ref Bill No.0521/26.12.19**	995468	18 %	129	20.00	Nos	2666.00
4	**4' Pipe** **01.01.20 - 24.01.2020 MRN 115**	995468	18 %	20	20.00	Nos	320.00
							9,702.67
	CGST		9.0%				873.24
	SGST		9.0%				873.24
	Round off						-0.15
	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 Rate	Central Tax Amount	State Tax Rate	State Tax 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.

Customer's Seal and Signature

(E. DHILIP)

For AJS ENTERPRISES

Proprietor

This is a Computer Generated Invoice