

INVOICE

Original

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com		Invoice No. AJS/1920/0317		Dated 05.09.19	
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 :		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 Oragadam	

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	20'Pipe	995468	18 %	130	50.00	Nos	6716.67	
2	6'Pipe	995468	18 %	110	20.00	Nos	2273.33	
3	4'Pipe	995468	18 %	102	20.00	Nos	544.00	
MRN43 (01.08.19 - 08.08.19) 8 days								
4	4' Pipe	995468	18 %	138	20.00	Nos	2852.00	
5	Coupler	995468	18 %	100	10.00	Nos	1,033.33	
[01.08.19 - 31.08.19]31Days								
Ref.Bill No.247/06.08.2019								
6	Transport loading Unloading charges	996609	18 %				4,000.00	
							17,419.33	
CGST							9.0%	1,567.74
SGST							9.0%	1,567.74
Round off							0.19	
Total							20,555.00	

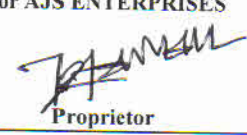
Amount Chargeable (in words) **INR Twenty Thousand Five Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
995468,996609	17,419.33	9%	1,567.74	9%	1,567.74
Total	17,419.33		1,567.74		1,567.74

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty Five 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

For AJS ENTERPRISES

 Proprietor

This is a Computer Generated Invoice