W.O. - 16

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**
	Delivery Note	Mode/Terms of Payment
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 :	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 Rate	Central Tax Amount	State Tax Rate	State Tax 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

N. MANIRAJAN

For AJS ENTERPRISES

Proprietor

This is a Computer Generated Invoice