


# INVOICE

Original Copy

<b>M/S.AJS ENTERPRISES</b> NO.52 ANNA SALAI,PAMMAL <b>CHENNAI - 75</b> GSTIN/UIN: 33AHRPA1585C1ZN Email id: <a href="mailto:ajsenterprises2009@gmail.com">ajsenterprises2009@gmail.com</a>		Invoice No. <b>AJS/1920/0248</b>		Dated <b>06.08.2019</b>			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
Consignee <b>M/S. V.R.Earthmovers And Constructions Pvt. Ltd</b> Towe Block, No.A 12, 3rd Floor, M.T.H. Road Villivakkam, Chennai -49 GSTIN/UIN: 33AADCV5672P1ZQ Email id :		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination <b>Gummidipoondi</b>			
S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Coupler	995468	18 %	98	10.00	Nos	1013.00
2	S.Head [01.07.19 - 31.07.19]31 Days Ref Bill No.178 / 29.06.19	995468	18 %	40	30.00	Nos	1,240.00
							<b>2,253.00</b>
							CGST 9.0%
							SGST 9.0%
							Round off 0.46
Total							<b>2,659.00</b>
Amount Chargeable (in words) <b>INR Two Thousand Six Hundred Fifty Nine Only</b>							E. & O.E
HSN/SAC			Taxable Value	Central Tax		State Tax	
				Rate	Amount	Rate	Amount
995468			2,253.00	9%	202.77	9%	202.77
Total			<b>2,253.00</b>		<b>202.77</b>		<b>202.77</b>
Tax Amount (in words) : <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>INR Four Hundred Five and Fifty Four Paise Only</b>				
Customer's Seal and Signature			For <b>AJS ENTERPRISES</b>  Proprietor				
This is a Computer Generated Invoice							