M/S.AJS ENTERPRISES		Invoice No.		Dated				
NO.52 ANNA SALAI,PAMMAL		AJS/1920/0248		06.08.2019				
CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN		Delivery Note		Mode/Terms of Payment Other Reference(s)				
								Email id:ajsenterprises2009@gmail.com Consignee
	ee R.Earthmovers And Constructions Pvt. Lt	Ruver'e	Order No.					
	ock, No.A 12, 3rd Floor,	u Buyer s	Order Ivo.		Dated			
M.T.H. Road		Despatch Document No.		Delivery Note Date				
Villivakkam, Chennai -49		* The state of the						
GSTIN/UIN: 33AADCV5672P1ZQ		Despatched through			Destination			
Email id:					Gummidipoondi			
S.No	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Coupler		995468	18 %	98	10.00	Nos	1013.00
2	Head		995468	18 %	40	30.00	Nos	1,240.00
	[01.07.19 - 31.07.19]31 Days							
	Ref Bill No.178 / 29.06.19				-		te I	
					- 1			
						- 1		
×						1		
								2,253.00
				0.007				202 55
		CGST	1	9.0%	1 1			202.77
	n	SGST		9.0%				202.77 0.40
		ound off	240					0.40
			-		-			
	Total				1			2.659.00
Amount	Total Chargeable (in words)						- 12	
	Chargeable (in words)							2,659.00 E. & O.E
INR Tw								
INR Tw	Chargeable (in words)			Taxable	Cent	ral Tax	Sta	2,659.00 E. & O.E
INR Tw Only	Chargeable (in words) or Thousand Six Hundred Fifty Nine			Value	Rate	Amount	Rate	E. & O.E ate Tax Amount
INR Tw	Chargeable (in words) or Thousand Six Hundred Fifty Nine			Value 2,253.00		Amount 202.77		E. & O.E ate Tax Amount
INR Tw Only 995468	Chargeable (in words) vo Thousand Six Hundred Fifty Nine HSN/SAC		Total	Value 2,253.00 2,253.00	Rate 9%	Amount 202.77 202.77	Rate	E. & O.E ate Tax Amount 202.77
INR Tw Only 995468	Chargeable (in words) Thousand Six Hundred Fifty Nine HSN/SAC Dunt (in words):	INR Fo		Value 2,253.00	Rate 9%	Amount 202.77 202.77	Rate	E. & O.E ate Tax Amount 202.77
INR Tw Only 995468 Tax Amo	Chargeable (in words) vo Thousand Six Hundred Fifty Nine HSN/SAC Dunt (in words):	INR Fo		Value 2,253.00 2,253.00	Rate 9%	Amount 202.77 202.77	Rate	E. & O.E ate Tax Amount 202.77
995468 Tax Amo Declarat We decla	Chargeable (in words) Thousand Six Hundred Fifty Nine HSN/SAC Dunt (in words): tion are that this invoice shows the actual price of	INR Fo		Value 2,253.00 2,253.00 Five and Fif	Rate 9% ty Four Pa	Amount 202.77 202.77 ise Only	Rate	E. & O.E ate Tax Amount 202.77
995468 Tax Amo Declarat We decla the goods	Chargeable (in words) Thousand Six Hundred Fifty Nine HSN/SAC Dount (in words): tion are that this invoice shows the actual price of s described and that all particulars are true	INR Fo		Value 2,253.00 2,253.00 Five and Fif	Rate 9% ty Four Pa	Amount 202.77 202.77 nise Only RPRISES	Rate	E. & O.E ate Tax Amount 202.77
995468 Tax Amo Declarat We decla the goods and corre	Chargeable (in words) or Thousand Six Hundred Fifty Nine HSN/SAC bunt (in words): tion are that this invoice shows the actual price of s described and that all particulars are true ect.	INR Fo		Value 2,253.00 2,253.00 Five and Fif	Rate 9% ty Four Pa	Amount 202.77 202.77 nise Only RPRISES	Rate	E. & O.E ate Tax Amount 202.77
995468 Tax Amo Declarat We decla the goods and corre	Chargeable (in words) Thousand Six Hundred Fifty Nine HSN/SAC Dount (in words): tion are that this invoice shows the actual price of s described and that all particulars are true	INR Fo		Value 2,253.00 2,253.00 Five and Fif	Rate 9% ty Four Pa	Amount 202.77 202.77 nise Only RPRISES	Rate	E. & O.E ate Tax Amount 202.77
995468 Tax Amo Declarat We decla the goods and corre	Chargeable (in words) or Thousand Six Hundred Fifty Nine HSN/SAC bunt (in words): tion are that this invoice shows the actual price of s described and that all particulars are true ect.	INR Fo		Value 2,253.00 2,253.00 Five and Fif	Rate 9% ty Four Pa	Amount 202.77 202.77 nise Only RPRISES	Rate	E. & O.E

N.MyRond