W.O.-27

INVOICE **Original Copy**

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com	Invoice No. **AJS/1920/0246**	Dated **06.08.2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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 :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Gummidipoondi**

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**3 X 3 Props** **[09.07.19 - 31.07.19]23Days**	995468	18 %	99	100.00	Nos	7590.00
2	**3 X 3 Props**	995468	18 %	75	100.00	Nos	7583.33
3	**3 X 3 Props** **[19.07.19 - 31.07.19]13Days** **[19.07.19 - 30.07.19]12Days**	995468	18 %	100	100.00	Nos	4000.00
4	**20'Pipe**	995468	18 %	190	50.00	Nos	3800.00
5	**6'Pipe**	995468	18 %	150	20.00	Nos	1,200.00
6	**4'Pipe**	995468	18 %	100	20.00	Nos	800.00
7	**Coupler** **[20.07.19 - 31.07.19]12Days**	995468	18 %	265	10.00	Nos	1,060.00
8	**Coupler**	995468	18 %	235	10.00	Nos	313.33
9	**3 X 3 Props** **[27.07.19 - 31.07.19]4Days** **Ref.Bill No.0163/28.06.2019**	995468	18 %	175	100.00	Nos	2,333.33
10	**Transporation**	996609	18 %				4,200.00
							32,880.00
	CGST		9.0%				2,959.20
	SGST		9.0%				2,959.20
	Round off						-0.40
	Total						**38,798.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
995468, 996609	32,880.00	9%	2,959.20	9%	2,959.20
Total	**32,880.00**		**2,959.20**		**2,959.20**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Eighteen and Paise Fourty 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.Murugan

For AJS ENTERPRISES

Proprietor

This is a Computer Generated Invoice