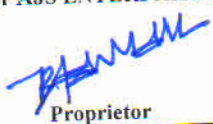
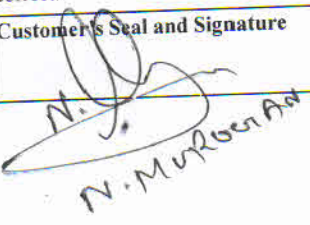


INVOICE

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)			
		Buyer's Order No.		Dated			
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 :		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	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
							2,959.20
							2,959.20
							-0.40
							38,798.00
Total							E. & O. E
Amount Chargeable (in words) INR Thirty Eight Thousand Seven Hundred Ninety Eight Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	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.		For AJS ENTERPRISES  Proprietor					
Customer's Seal and Signature							
 N. Murugesan		This is a Computer Generated Invoice					