W.O. - 29

INVOICE

Original

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com	Invoice No. **AJS/1920/0311**	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 **Gummidipoondi**

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**3 X 3 Props** **MRN 77 (01.08.19 - 16.08.19)**	995468	18 %	50	100.00	Nos	2666.67
2	**3 X 3 Props** **(01.08.19 - 31.08.19)**	995468	18 %	49	100.00	Nos	5063.33
3	**3 X 3 Props** **(01.08.19 - 31.08.19**	995468	18 %	75	100.00	Nos	7750.00
4	**20'Pipe**	995468	18 %	190	50.00	Nos	9816.67
5	**6'Pipe**	995468	18 %	150	20.00	Nos	3100.00
6	**4'Pipe**	995468	18 %	100	20.00	Nos	2066.67
7	**Coupler** **[01.08.19 - 31.08.19)**	995468	18 %	265	10.00	Nos	2738.33
8	**Coupler**	995468	18 %	235	10.00	Nos	2428.33
9	**3 X 3 Props** **(01.08.19 - 31.08.19)** **(27.06.19 - 30.07.19) MRN 47** **Ref.Bill No.0246/06.08.19**	995468	18 %	176	100.00	Nos	18186.67
							53,816.67
	CGST		9.0%				4,843.50
	SGST		9.0%				4,843.50
	Round off						0.27
	Total						**63,503.94**

Amount Chargeable (in words)
INR Sixth Three Thousand Three Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
995468, 996609	53,816.67	9%	4,843.50	9%	4,843.50
Total	**53,816.67**		**4,843.50**		**4,843.50**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Sixty Eight and Paise Fourty**

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. MURUGAN.

This is a Computer Generated Invoice