

W.O- 38

INVOICE

Original

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UN: 33AHRPA1585C1ZN Email id: ajsenterprises2009@gmail.com		Invoice No. AJS/1920/0315		Dated 05.09.2019	
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/UN: 33AADCV5672P1ZQ Email id :		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination Tenampet	

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20'Pipe	995468	18 %	20	50.00	Nos	1033.33
2	6'Pipe	995468	18 %	100	20.00	Nos	2066.67
3	4'Pipe	995468	18 %	100	20.00	Nos	2066.67
4	Jally	995468	18 %	40	150.00	Nos	6200.00
	[01.08.19 - 31.08.19]31Days						
5	6'Pipe	995468	18 %	150	20.00	Nos	3100.00
6	4'Pipe	995468	18 %	100	20.00	Nos	2066.67
	[01.08.19 - 31.08.19]31Days						
7	20'Pipe	995468	18 %	60	50.00	Nos	3100.00
8	6'Pipe	995468	18 %	250	20.00	Nos	5166.67
9	4'Pipe	995468	18 %	140	20.00	Nos	2893.33
	[01.08.19 - 31.08.19]31Days						
	Ref Bill No.0252 / 06.08.19						
							27,693.33
			9.0%				2,492.40
			9.0%				2,492.40
							-0.13
	Total						32,678.00

Amount Chargeable (in words)		INR Thirty Two Thousand Six Hundred Seventy Eight Only	
		E. & O.E	

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
995468	27,693.00	9%	2,492.40	9%	2,492.40
Total	27,693.00		2,492.40		2,492.40

Tax Amount (in words) :		INR Four Thousand Nine Hundred Eighty Four and Eighty paise	
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			

This is a Computer Generated Invoice


 N. M. V. Raman


 S. THEIA-S