NO 39

INVOICE

Original

M/S.AJS ENTERPRISES NO.52 ANNA SALAI,PAMMAL CHENNAI - 75 GSTIN/UIN: 33AHRPA1585C1ZN Email id:ajsenterprises2009@gmail.com	Invoice No. **AJS/1920/0314**	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 **Tenampet**

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**20'Pipe**	995468	18 %	128	50.00	Nos	6613.33
2	**6'Pipe**	995468	18 %	564	20.00	Nos	11656.00
3	**4' Pipe**	995468	18 %	30	20.00	Nos	200.00
	MRN 37 (01.08.19 - 10.08.19)						
3	**4'Pipe**	995468	18 %	239	20.00	Nos	4939.33
4	**10'Pipe**	995468	18 %	10	20.00	Nos	206.67
5	**Coupler**	995468	18 %	34	10.00	Nos	351.33
7	**Jally**	995468	18 %	10	150.00	Nos	1550.00
	[01.08.19 - 31.08.19]31Days **Ref Bill No.0250 / 06.08.19**						
							25,516.67
	CGST		9.0%				2,296.50
	SGST		9.0%				2,296.50
	Round off						0.33
	Total						**30,110.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
995468	25,516.67	9%	2,296.50	9%	2,296.50
Total	**25,516.67**		**2,296.50**		**2,296.50**

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Three 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. MURUGAN.

SATHESH