



GSTIN : 03CJJPM9461M1ZN

A J CONSULTANCY & ENTERPRISES

B005/00242, SECTOR 15, Behind Marina Heights,
Kharar (Mohali) - 140307, Punjab
Mobile : 9780928111, 9781928111

Tax Invoice

ORIGINAL COPY

Party Details : Sauga Bricks Privet Limited Shabga, Shabga, Baghpat Dist : Baghpat, Uttar Pradesh - 250617 Contact : 9780928111 Customer GST No : 09ABCCS0627B1ZR			Inv. No. & Dt. : AJ/19/23-24 P.O. No. & Dt. : Telephonic Transport : Ludhiana Delhi Tempo Transport Vehicle No. : No. of cases : State Code : 09			01/11/2023	
Sr. No.	Item Name	HSN	Unit	QTY	RATE	TAX %	Amount
	Job work for Klin Car YC 3.6 X 3.7 (140 vehicles)	998898					
	• Material				2,34,00,000	18%	2,34,00,000
	• Labour				78,00,000	18%	78,00,000
In Words : Three Crore Sixty Eight Lakh Sixteen Thousand Only							
Company Information		Tax Type	Taxable Sale	IGST %	Gross Amt: Rs. 3,12,00,000/-		
Pn No:		GST 18%	3,12,00,000/-	56,16,000/-	IGST 18%: Rs. 56,16,000/-		
Prev. Due:		Today's Bill:		Final Balance:			
Remarks:					Net Amt: Rs. 3,68,16,000/-		

E. & O. E.

Authorised Signatory
FOR A J Consultancy & Enterprise



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Sr. No.	Item Name	HSN	Unit	QTY	RATE	TAX %	Amount
	Job Work for Track & Auxiliary Material - Material - Labour	998898			82,50,000	18%	82,50,000
					27,50,000	18%	27,50,000
In Words : One Crore Twenty Nine Lakh Eighty Thousand Only							
Company Information		Tax Type	Taxable Sale	IGST %	Gross Amt: Rs. 1,10,00,000/-		
Pn No:		GST 18%	1,10,00,000 /-	19,80,000/-	IGST 18%: Rs. 19,80,000/-		
Prev. Due:		Today's Bill:		Final Balance:			
Remarks:					Net Amt: Rs. 1,29,80,000 /-		

E. & O. E.

Authorised Signatory
FOR A J Consultancy & Enterprise