

Tax Invoice

e-Invoice

IRN : 7908e80cd82081265bf112708dae5cafe3ccc39c7270c-b5355e7155b9d711b9a
 Ack No. : 132418010742311
 Ack Date : 15-Apr-24



A J CONSULTANCY & ENTERPRISES SEC-15, B005/00242, PALAM ENCLAVE BEHIND MARINA HEIGHTS, KHARAR, SAS NAGAR GSTIN/UIN: 03CJJPM9461M1ZN State Name : Punjab, Code : 03 Consignee (Ship to) SAUGA BRICKS PRIVATE LIMITED Shabga, Shabga, Baghpat Dist: Baghpat GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SAUGA BRICKS PRIVATE LIMITED Shabga, Shabga, Baghpat Dist: Baghpat GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	AJ/02/24-25	11-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Job Work - Material	998898				60,75,000.00
2	Job Work - Labour	998898				20,25,000.00
	Output IGST					14,58,000.00
	Total					₹ 95,58,000.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Lakh Fifty Eight Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998898	81,00,000.00	18%	14,58,000.00	14,58,000.00
Total	81,00,000.00		14,58,000.00	14,58,000.00

Tax Amount (in words) : **INR Fourteen Lakh Fifty Eight Thousand Only****for A J CONSULTANCY & ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice