



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/01/24-25 P.O. No. & Dt. : Telephonic Transport : Ludhiana Delhi Tempo Transport Vehicle No. : No. of cases : State Code : 09			
Sr. No.	Item Name	HSN	Unit	QTY	RATE	TAX %	Amount
	Job work for Belt Conveyor	998898					
	• Material				45,00,000	18%	45,00,000
	• Labour				15,00,000	18%	15,00,000
Company Information		Tax Type	Taxable Sale	IGST %	Gross Amt: Rs. 60,00,000 /-		
Pn No:		GST 18%	60,00,000 /-	10,80,000/-	IGST 18%: Rs. 10,80,000/-		
Prev. Due:		Today's Bill:	Final Balance:				
Remarks:					Net Amt: Rs. 70,80,000 /-		

E. & O. E.

Authorised Signatory
FOR A J Consultancy & Enterprise

E-mail : aj.consultancy@yahoo.com



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Sr. No.	Item Name	HSN	Unit	QTY	RATE	TAX %	Amount
	Job Work for Wire, cable, workshop lighting - Material - Labour	998898			60,75,000	18%	60,75,000
					20,25,000	18%	20,25,000
Company Information					Tax Type	Taxable Sale	IGST %
						-	
Pn No:					GST 18%	81,00,000/-	14,58,000/-
Prev. Due:					Today's Bill:	Final Balance:	
Remarks:					Net Amt: Rs. 95,58,000 /-		

E. & O. E.

Authorised Signatory
FOR A J Consultancy & Enterprise