

Tax Invoice

e-Invoice

IRN : 1b4132c5d96ccf470650bb7bc7ef71cd4ac7de6c6c0c8-f665807dd00d0ea0a46
 Ack No. : 132418010735773
 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	Invoice No.	Dated
	AJ/01/24-25	8-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
SAUGA BRICKS PRIVATE LIMITED Shabga, Shabga, Baghpat Dist: Baghpat GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SAUGA BRICKS PRIVATE LIMITED Shabga, Shabga, Baghpat Dist: Baghpat GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
Buyer (Bill to) SAUGA BRICKS PRIVATE LIMITED Shabga, Shabga, Baghpat Dist: Baghpat GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Job Work - Material	998898				45,00,000.00
2	Job Work - Labour	998898				15,00,000.00
	Output IGST					10,80,000.00
	Total					₹ 70,80,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998898	60,00,000.00	18%	10,80,000.00	10,80,000.00
Total	60,00,000.00		10,80,000.00	10,80,000.00

Tax Amount (in words) : **INR Ten Lakh Eighty Thousand Only****for A J CONSULTANCY & ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice