

**DHANALAKSHMI SYSTEMS AND SERVICES**

1	414	10245
2	415	10245
3	416	10245
4	417	10245
5	423	22250

**TOTAL Rs. 63230**





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Dhanalakshmi Systems and Services**

No-15, Shop No-20, 1st Floor,  
Mallika Complex, Meeran Sahib Street,  
Mount Road, Chennai - 600 002  
Contact: 044-48576620 / 9884481069  
Intercom: 6620  
GSTIN/UIN: 33BFKPA0415B1ZG  
State Name : Tamil Nadu, Code : 33  
E-Mail : ashok1984.g@gmail.com  
Buyer

**AARTHI SCANS & LABS - PORUR**

Porur

Chennai - 116

State Name : Tamil Nadu, Code : 33

Invoice No.

**DSS/19-20/415**

Delivery Note

Dated

**21-Nov-2019**

Mode/Terms of Payment

**30 Days**

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY8460000S	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E805416	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	Output CGST					781.39
	Output SGST					781.39
	Rounding Off					0.02
	Total		3 no's			₹ 10,245.00

Amount Chargeable (in words)

**INR Ten Thousand Two Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	6,500.00	9%	585.00	9%	585.00	1,170.00
85235100	1,546.61	9%	139.19	9%	139.19	278.38
8473	635.59	9%	57.20	9%	57.20	114.40
Total	8,682.20		781.39		781.39	1,562.78

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Two and Seventy Eight paise Only**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : State Bank of India

A/c No : 37761187535

Branch &amp; IFS Code : Wallajah Road &amp; SBIN0016556

for Dhanalakshmi Systems and Services

Authorized Signatory

This is a Computer Generated Invoice

ACCOUNTED

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Dhanalakshmi Systems and Services**

No-15, Shop No-20, 1st Floor,  
Mallika Complex, Meeran Sahib Street,  
Mount Road, Chennai - 600 002  
Contact: 044-48576620 / 9884481069  
Intercom: 6620  
GSTIN/UIN: 33BFKPA0415B1ZG  
State Name : Tamil Nadu, Code : 33  
E-Mail : ashok1984.g@gmail.com

Buyer

**AARTHI SCANS & LABS - TAMBARAM**

Tambaram  
Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

**DSS/19-20/416**

Delivery Note

Dated

**21-Nov-2019**

Mode/Terms of Payment

**30 Days**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY8460009R	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E806056	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	Output CGST					781.39
	Output SGST					781.39
	Rounding Off					0.02
	Total		3 no's			<b>₹ 10,245.00</b>

Amount Chargeable (in words)

**INR Ten Thousand Two Hundred Forty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	6,500.00	9%	585.00	9%	585.00	1,170.00
85235100	1,546.61	9%	139.19	9%	139.19	278.38
8473	635.59	9%	57.20	9%	57.20	114.40
<b>Total</b>	<b>8,682.20</b>		<b>781.39</b>		<b>781.39</b>	<b>1,562.78</b>

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A/c No. : 37761187535

Branch &amp; IFS Code : Wallajah Road &amp; SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

DP  
**ACCOUNTED**



(ORIGINAL FOR RECIPIENT)

No-15,Shop No-20,1st Floor,  
Malika Complex,Meeran Sahib Street  
Mount Road,Chennai -600 002  
Contact:044-48576620 / 9884481069  
Intercom: 6620  
GSTIN/UIN: 33BFKPA0415B1ZG  
State Name : Tamil Nadu, Code : 33  
E-Mail : ashok1984.g@gmail.com  
Buyer

State Name : Tamil Nadu. Code : 33

## Terms of Delivery

Destination

Output CGST  
Output SGST  
Rounding Off

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94733099	6,500.00	9%	585.00	9%	585.00	1,170.00
85235100	1,546.61	9%	139.19	9%	139.19	278.38
8473	635.59	9%	57.20	9%	57.20	114.40
<b>Total</b>	<b>8,682.20</b>		<b>781.39</b>		<b>781.39</b>	<b>1,562.78</b>

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

D. Ruby  
22.11.19  
**ACCOUNTED**

