

Cell : 90439 21737
8189956767

N 260

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

Date: 7/11/19

Date :

- ☐ Goods once sold will not be taken back
- ☐ Subject to Chennai Jurisdiction only.
- ☐ Our responsibility ceases as the goods leave our warehouse.

For **DPS, COMPUTERS**

✓✓✓✓✓

$$\begin{array}{r} 400 - \\ 1000 - \\ 2100 - \\ \hline 3500 - \end{array}$$

INVOICE
CASH BILL

Cell : 90439 21737
8189956767

DPS COMPUTERS

TONER REFILLING

N. 260

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To: Aarthi Scans
Anna Nagar Chennai

1664

Date: 9/11/19

D.C. No.

Date:

S. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1	HP/1005 Laser Printer fuser flimentering Heating flimentering Charge (Rs. one thousand only)	1	1000	00	1000	00
<div><p><i>[Signatures]</i></p><p>AARTHI SCANS PVT. LTD No. 2107, 'L' Block, 13th Main Road ANNA NAGAR CHENNAI - 600 040</p><p>E.&O.E. SECOND SALES NO TAX</p></div>			SUB TOTAL		1000	00
			OTHERS			
			TOTAL		1000	00

ACCOUNTED

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For **DPS COMPUTERS**

[Signature]

INVOICE
CASH BILL

Cell : 90439 21737
8189956767

DPS COMPUTERS

N 260

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To: Arthi Scans

Vandapaduni Chennai

1665

Date: 10/11/19

D.C. No.

Date :

S. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1,	HPL126nw Printer Teflon + Pr. Roller change	1	1100	00	1100	00
2,	Canon/2900 Laser printer fuser filimenting heating filimenting change (Rs: Two thousand one hundred only)	1	1000	00	1000	00
<p align="center"> </p>			SUB TOTAL		2100	00
			OTHERS			
			TOTAL		2100	00
E.&O.E. SECOND SALES NO TAX						

- ☐ Goods once sold will not be taken back
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For **DPS COMPUTERS**

S. Pillai

INVOICE
CASH BILL

Cell : 90439 21737
8189956767

DPS COMPUTERS

N. 260

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To: Arthi Scans
Vadapalani Chennai

1666

Date : 12/11/19

D.C. No.

Date :

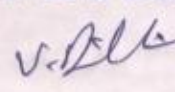
S. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1	HP/1136 Laser printer Teflon + pr. Roller Change	1	1100	00	1100	00
2	Canon/2900 Laser printer Teflon + pr. Roller Change	1	900	00	900	00
(Rs: Two thousand only)						
<div><div>K. Ruby 12/11/19</div><div>V. Sreedhar 25/11/19</div></div>			SUB TOTAL		2000 00	
			OTHERS			
			TOTAL		2000 00	
E.&O.E. SECOND SALES NO TAX						

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D. Ruby
25-11-19

For **DPS COMPUTERS**

ACCOUNTED



INVOICE
CASH BILL

Cell : 90439 21737
8189956767

DPS COMPUTERS

N. 260

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.


To... Arathi Scans
.....Tambaram Chennai.....

1670

Date : 13/11/19

D.C. No.

Date :

S. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1	HP/1136 Laser Printer					
	Paper Pickup Roller	2	150	00	300	00
	Paper separation Pad	2	250	00	500	00
	Change Printer					
	(Rs: Eight hundred only)					
	 P. Lakshmanakumar 13/11/19 (P. LAKSHMANAKUMAR) V. Sub 25/11/19		SUB TOTAL		800	00
			OTHERS			
			TOTAL		800	00
E.&O.E.		SECOND SALES NO TAX				

- ☐ Goods once sold will not be taken back
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ACCOUNTED

For **DPS COMPUTERS**

INVOICE
CASH BILL

Cell : 90439 21737
8189956767

DPS COMPUTERS

W 260

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To... Aarthi Scans

1673

Date : 18/11/19

... Anna Nagar, Chennai

D.C. No.

Date :

S. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1,	HP/1136 Laser Printer Teflon +Pr. Roller Change	1	1000	00	1000	00
2,	HP/1005 Laser Printer Scanner Unit change Service 1	1	300	00	300	00
	(Rs: one thousand three hundred only)					
	<i>K. Ram</i>					
	<i>Aarthi Scans</i>					
	<i>25.11.19</i>					
	ACCOUNTED					
	AARTHI SCANS PVT. LTD					
	No. 2107, 'L' Block, 13th Main Road					
	CHENNAI - 600 060					
E.&O.E.	SECOND SALES NO TAX		SUB TOTAL		1300	00
			OTHERS			
			TOTAL		1300	00

- ☐ Goods once sold will not be taken back
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For **DPS COMPUTERS**

V. John
25/11/19

V. DCC

INVOICE
CASH BILL

Cell : 90439 21737
8189956767

DPS COMPUTERS

Nr 260

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To: Arathi Scans
Perambur, Chennai

1674

Date : 19/11/19

D.C. No.

Date :

S. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1	Canon 12900 Laser Printer Teflon + Pr. Roller Change Rs: nine hundred only K. Ram J. Jayanthi 19/11/2019	1	900	00	900	00
			SUB TOTAL		900	00
			OTHERS			
			TOTAL		900	00
E.&O.E. SECOND SALES NO TAX						

DP
25/11/19
ACCOUNTED

- ☐ Goods once sold will not be taken back
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For **DPS COMPUTERS**

V. Sathya
25/11/19

V. Sathya

INVOICE
CASH BILL

Cell : 90439 21737
8189956767

DPS COMPUTERS

N. 260

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To: Arathi Seng



1679

Date: 22/11/19

Vadapalani Chennai

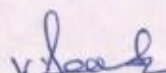
D.C. No.

Date :

S. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1	HP/1020 Laser printer fuser unit service (Rs: Three hundred only)	1	300	00	300	00
 			SUB TOTAL		300	00
			OTHERS			
			TOTAL		300	00
E.&O.E. SECOND SALES NO TAX						

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For **DPS COMPUTERS**


25/11/19

