

CASH / CREDIT BILL

V.R.GRAPHICS

No.:148, A.V.M.Avenue, 8th Street, Virugambakkam, Chennai - 600 092.

Ph: 044-23775737, Cell : 9840134509, 9840127784

E.Mail : vrgraphics@ymail.com, vrgraphics148@gmail.com

GSTIN : 33AGHPA2162L1ZP, PAN : AGHPA2162L

Details of Receiver :To. **Aarthi Scans**
M/S.....

100 Feet Road, Vadapalani,

Chennai - 600 026.

TAX INVOICE

Invoice No : 080

Date : 12.09.2019

P.O. No./Dt. : By Mail

Bank Name : Indian Overseas Bank

Branch : Virugambakkam

Chennai - 600 092.

IFSC Code : IOBA0000289

A/C No. : 028902000002153

SL.No.	DESCRIPTION	HSN Code	QUANTITY	RATE Rs. P.		AMOUNT Rs. P.	
1.	80 Gsm Aarthi - History Form Front & Back - Printing Single colour - Royal Blue (200 Sheets Per Pad)	4911	100 Pad	115	00	11500	00

Rupees **Twelve Thousand eight Hundred**
eighty Only.**TAXABLE VALUE**

11500 00

SGST @ 6 %

690 00

CGST @ 6 %

690 00

TOTAL VALUE

12880 00

• Legal disputes Subject to Chennai Jurisdiction only.

• Our risk & responsibility ceases on delivery of goods to carriers.

• Interest at 24% P.A. will be charged on all overdue payments.

Receiver's Signature

For V.R.GRAPHICSD. Ruby
12/9/19
ACCOUNTED

Authority Signatory

CASH / CREDIT BILL



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Details of Receiver :

To. Aarthi Scans
M/S.

100 Feet Road, Vadapalani,

Chennai - 600 026.

TAX INVOICE

Invoice No : 079

Date : 10.09.2019

P.O. No./Dt. : By Mail

Bank Name : Indian Overseas Bank

Branch : Virugambakkam

Chennai - 600 092.

IFSC Code : IOBA0000289

A/C No. : 028902000002153

STAN NO: 1370

10/9/19

SL.No.	DESCRIPTION	HSN Code	QUANTITY	RATE Rs. P.		AMOUNT Rs. P.	
1.	80 Gsm A5 Size Aarthi - Thenkasi Pad Single colour - green (10 Sheets Per Pad)	4911	534 Pad	4	00	2136	00
2.	Aarthi Letter Pad- Colour green 100GSM	4911	2000	0	75	1500	00
3.	Visiting Card -Mahmood Ahmad	4911	200	1	50	300	00
4.	Visiting Card - Balakrishnan	4911	200	1	50	300	00
Rupees Four Thousand Seven Hundred			TAXABLE VALUE		4236 00		
Fourty Four and paise Thirty Two Only.			SGST @ 6 %		254 16		
			CGST @ 6 %		254 16		
			TOTAL VALUE		4744 32		

Legal disputes Subject to Chennai Jurisdiction only.

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Interest at 24% P.A. will be charged on all overdue payments.

Receiver's Signature

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

For V.R. GRAPHICS

ACCOUNTED

Authority Signatory

CASH / CREDIT BILL

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No.:148, A.V.M.Avenue, 8th Street, Virugambakkam, Chennai - 600 092.

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E.Mail : vrgraphics@ymail.com, vrgraphics148@gmail.com

GSTIN : 33AGHPA2162L1ZP, PAN : AGHPA2162L

Details of Receiver :

To.
M/S

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai - 600 026.

TAX INVOICE

Invoice No : 077

Date : 06.09.2019

P.O. No./Dt. : By Mail

Bank Name : Indian Overseas Bank

Branch : Virugambakkam

Chennai - 600 092.

IFSC Code : IOBA0000289

A/C No. : 028902000002153

SL.No.	DESCRIPTION	HSN Code	QUANTITY	RATE Rs. P.		AMOUNT Rs. P.	
1.	80 Gsm A4 Size Aarthi - Tondyarpad Pad Single colour - green (10 Sheets Per Pad)	4911	1040 Pad	7	50	7800	00

Rupees. Eight Thousand Seven Hundred

Thirty Six Only.

TAXABLE VALUE

7800 00

SGST @ 6 %

468 00

CGST @ 6 %

468 00

TOTAL VALUE

8736 00

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Receiver's Signature

For V.R.GRAPHICS

ACCOUNTED

Authority Signatory