

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

N. 124

SOFT LINE SALES CORPORATION

New 148, Old 197/11/19, Ganesan Office Complex, 1st Floor, Peters  
(Above Bharath Scan), Royapettah, Chennai - 600014.  
Ph: 044-2851 0177 / 2851 4095 / 98640 24333, E-mail - ssc@softline93.in / customercare.softline@gg

<b>SOFTLINE SALES CORPORATION</b> New No :148, Old No:197/ 1F /19 Ganesan Office Complex First Floor, Peters Road (Above Bharath Scan) Royapettah Chennai-14. GSTIN/UIN: 33AADPR2815B1Z9 State Name : Tamil Nadu, Code : 33 Contact : 044-28510177 / 28514095		Invoice No. <b>SSC-19-20/5282</b>	Dated <b>4-Jan-2020</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
Buyer <b>AARTHI SCANS PRIVATE LTD</b> NO.60, 100 FEET ROAD, VADAPALANI, CHENNAI - 600026 CELL : 99406 33870 State Name : Tamil Nadu, Code : 33		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWDER IHP052 140GRM	37079090	100 Nos	100.00	Nos		10,000.00
	CGST						900.00
	SGST						900.00
Total			100 Nos				₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Company's PAN : AADPR2815B

Declaration

1) Interest @ 18% will be charged in bill not paid by due date. 2) Goods once sold will not taken back. 3) No claim for shortage/Quality will be accepted unless notice for the same given within 3 days of receipt of goods.

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 602205044201

Branch &amp; IFS Code: R K SALAI &amp; ICIC0006022

Customer's Seal and Signature

for SOFTLINE SALES CORPORATION

GSTIN No: 33AADPR2815B1Z9

Authorised Signatory

ACCOUNTED