

# SHRI HARI AGENCY

N 12-19

## Tax Invoice

Invoice No : A-04232

Date : 23-11-2019

OLD NOB/10 NEW NO B/8 2ND STREET  
N 9 B COLONY TIRUNELVELI -627007  
FSSAI : 12419026000451, Phone :0462-2900351  
GSTIN/UIN: 33BIZPM5745B1ZX

State Name : Tamil Nadu, Code : 33

Gross: 2419 / 246.11.19

Sales Man Name : S.Muthukrishnan  
Beat : Vannarpettai

Buyer  
**Aarthi Scans Pvt Ltd-3160**  
177, Tvm Road  
Vannarpettai  
Mob : 9500083643  
GSTIN/UIN :

S.No.	Item Name	HSN Code	MRP	B-QTY	F-Qty	Rate	PD%	GST%	Amount	Net R/Pcs
1	Gh Rfr Lemon Rs140	33074900	140.00	5	0	82.64		18	413.20	97.52
2	GH RFR Rose Rs 140	33074900	140.00	8	0	82.64		18	661.12	97.52
3	Good Home Rfr Divine Rs 149	33074900	149.00	8	0	87.95		18	703.60	103.78
4	GH RFR Floral Rs140	33074900	140.00	3	0	82.64		18	247.92	97.52

Sgst

Cgst

ROUND OFF

2/233

24  
25/11/19

Spent	RECEIVED	CHECKED
VERIFIED	ACCOUNT	

Total

24

2,390.00

Ruppes Two Thousand Three Hundred Ninety Only

Cash DisAmt:

\* Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All Disputes are subject to Thirunelveli Jurisdiction only.

For SHRI HARI AGENCY

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