

INVOICE

(ORIGINAL FOR RECIPIENT)

N-117

VINAYAK ENTERPRISES

New No 9, Old No 6
Vengeeswarar Nagar
1st Main Road, Vadapalani,
Chennai - 600026
PH : 044 24722473, 24722474
DL : 3568/MII/20B, 3733/21B
GSTIN/UIN: 33AANFV6298C1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : vinayakenterprises912@gmail.com

Buyer

AARTHI SCANS PVT LTD

No.60, 100 Feet Road,
Vadapalani

Chennai - 600026

Ph : 9789965244

State Name : Tamil Nadu, Code : 33

Invoice No.

VE/19-20/06850

Dated

4-Oct-2019

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

GRN NO: 1600

06-10-19

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	COTTON ABSORBANT 400GM - BAPUJI Batch : 48 Expiry : 30-Jun-2022	56012110	12 %		41 NOS	85.00	NOS		3,485.00
					41 NOS				
	SGST OUTPUT								209.10
	CGST OUTPUT								209.10
	Less : ROUNDED OFF								(-)0.20
Total					41 NOS				₹ 3,903.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56012110	3,485.00	6%	209.10	6%	209.10	418.20
Total	3,485.00		209.10		209.10	418.20

Tax Amount (in words) : Indian Rupees Four Hundred Eighteen and Twenty paise Only

Company's VAT TIN : 33376373543
Company's CST No. : 33376373543
Company's PAN : AANFV6298C

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 2511747542

Branch & IFS Code : KODAMBAKKAM & KKBK0000466

for VINAYAK ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

DP
14/10/19
ACCOUNTED