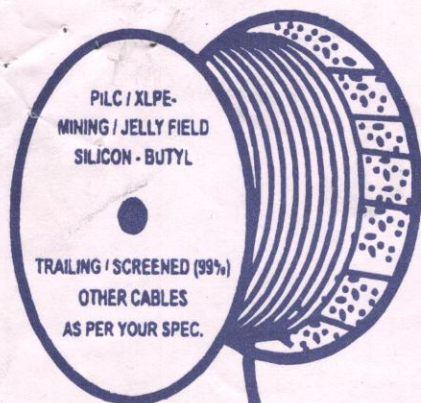


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ORIGINAL COPY



ARIHANT INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

GSTIN No : 33AACPC4272E1ZC

E-mail : arihantindcorp@yahoo.com

Fax : 044-25357143

☎ : 25350435, 42163866

CABLE HOUSE

GST INVOICE No. 1106

Date 01.10.2019

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s. Aarthi Diagnostics,

No. 1022/141, Ground Floor,

20th Main Road, 5th Block, West of

Chord Road, Rajaji Nagar, Bangalore - 560010.

Order No. MR. SRINIVASAN. Date 01.10.2019

L.R. No. Date

Goods Through IN PERSON.

DESCRIPTION	HSN / SAC Code	Quantity	Rate	Per	AMOUNT Rs.	P.
1) 12W LED DOWN LIGHT WHITE ROUND TYPE.	9405	12 NOS	EXEM 640.00	EACH	7,680	00
(Rs. EIGHT THOUSAND SIX HUNDRED AND TWO ONLY)					Total	7,680 00
					SGST %	
					CGST %	
					IGST 12 %	922 00
					Freight Charges	
					Grand Total	8,602 00

TAXABLE VALUE IGST 12%

Party's GSTIN No.

ACCOUNTED

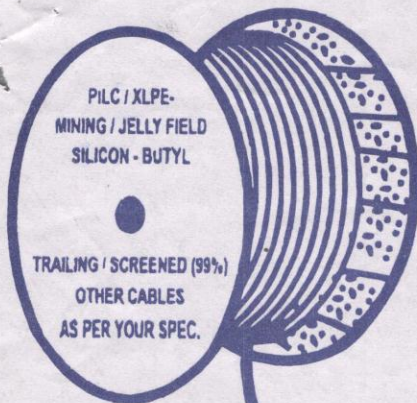
- Interest @ 24% will be collected if the bills is not cleared within 15 days.
- Discrepancy is supply of any, shall be reported within 7 days after which our responsibility ceases for Invoice.
- All transactions are Subject to Chennai Jurisdiction.
- Goods once sold cannot be taken back.

E.& O.E.

H.O. : 14, THOLASINGAM STREET, CHENNAI - 600 079.

For ARIHANT INDUSTRIAL CORPORATION

N-80 78

**CABLE HOUSE**

ARIHANT INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

GSTIN No : 33AACPC4272E1ZC

Fax : 044-25357143

E-mail : arihantindcorp@yahoo.com

☎ : 25350435, 42163866

GST INVOICE No. **1107**Date **04.10.2019**

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s. **AARTHI SCANS & LABS,**
NO.60, 100 FEET ROAD,
VADAPALANI,
CHENNAI - 26.

Order No. **MR. VISHNU.** Date

L.R. No. Date

Goods Through **IN PERSON.**

DESCRIPTION	HSN / SAC Code	Quantity	Rate	Per	AMOUNT Rs. P.
1) 12W LED DOWN LIGHT FITTING ROUND.	9405	60 NOS	640.00	EACH	38,400 00
					Total 38,400 00
					SGST 6% 2,304 00
					CGST 6% 2,304 00
					IGST %
					Freight Charges
					Grand Total 43,008 00

(Rs. FORTY THREE THOUSAND EIGHT ONLY)

TAXABLE VALUE	GST 12%
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Party's GSTIN No.

D. Reuben
 7/10/19
ACCOUNTED

- Interest @ 24% will be collected if the bills is not cleared within 15 days.
- Discrepancy is supply of any, shall be reported within 7 days after which our responsibility ceases for Invoice.
- All transactions are Subject to Chennai Jurisdiction.
- Goods once sold cannot be taken back.

E.& O.E.

H.O. : 14, THOLASINGAM STREET, CHENNAI - 600 079.

For ARIHANT INDUSTRIAL CORPORATION