

Tax Invoice

Cust Info

AARTHI SCANS

D.NO:4/2 A.DR.THANGARAJ SALAI

K.K.NAGAR, MADURAI - 625 020

PH: 0452-2521353, 2521363

Invoice Date: 30-11-2019

Invoice No.: 654120



Bill for the Month of November'2019 2,192.00
CGST @ 9.00 % 197.28
SGST @ 9.00 % 197.28
Round off Total 2,587.00

₹ 2,587.00

For The Professional Couriers
(A Division of Madhangi Ent P Ltd.)

P15 - AART

Rupees Two Thousand Five Hundred and Eighty Seven Only

Payment should be made in favour of "MADHANGI ENTERPRISES P LTD."

Your Payment to us is subject to deduction of TDS u/s 194/c of the I.T. Act.
GSTIN: 33AADC6248A2ZV

HSN/SAC:996812 Service Category - Courier Agency

Note : Computer Generated Bill.
Content of this statement will be considered correct, if no error is reported
within a week from the Date of Invoice.

Please Mail Invoice Number in SUBJECT for ONLINE Payment

For Bill Queries ONLY Call

98438 11999
10 A.M. to 6 P.M.

Our Bank Info.

Name : City Union Bank Ltd
A/c No.: 116109000138241
IFSC Code: CIUB0000116
Branch : S.S. Colony, Madurai.

Your Bill Details

Sl	Date	C. No.	Consignee	Dest	Wt	Amt
1	01-11-2019	300264526	SUBRAMANYAN	TIRUNELVELI	0.250	23.00
2		300264527	THE HOINTN DIRECTOR	MADURAI	0.250	15.00
3		300264528	PREMKUAR	CHENNAI	0.250	23.00
4	02-11-2019	300331575	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
5		300331576	MURUGESAN	CHENNAI	0.250	23.00
6		300331577	BALAJI	TIRUNELVELI	0.250	23.00
7	04-11-2019	300331717	PETER	TIRUNELVELI	0.250	23.00
8		300331718	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
9		300331719	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
10		300331720	BALAJI	TIRUNELVELI	0.250	23.00
11		300331721	AARTHI SCANS	TIRUNELVELI	0.488	23.00
12	05-11-2019	300264813	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
13		300264814	BALAJI	TIRUNELVELI	0.250	23.00
14		300264815	BALAJI	TIRUNELVELI	0.250	23.00
15		300264816	MURUGESAN	CHENNAI	0.250	23.00
16	06-11-2019	300332283	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
17		300332284	NAGARAJ	CUMBUM	0.250	23.00
18		300332285	BALAJI	TIRUNELVELI	0.250	23.00
19		300332286	MURUGESAN	CHENNAI	0.250	23.00

Sl	Date	C. No.	Consignee	Dest	Wt	Amt
21	07-11-2019	300332499	BALAJI	TIRUNELVELI	0.250	23.00
22	08-11-2019	300332664	SURIYA NARAYANAN	TIRUNELVELI	0.440	23.00
23	09-11-2019	300332847	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
24		300332848	RAMA MOORTHY	TIRUNELVELI	0.250	23.00
25		300332849	SELVA	THENI	0.250	23.00
26		300332850	BALAJI	TIRUNELVELI	0.250	23.00
27		300332851	JANIEL	CHENNAI	0.720	46.00
28		300332852	MURUGESAN	CHENNAI	0.700	46.00
29	11-11-2019	300332971	PETER	TIRUNELVELI	0.250	23.00
30		300332972	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
31		300332973	RAMA MOORTHY	TIRUNELVELI	0.250	23.00
32		300332974	SIVARAJ	TIRUNELVELI	0.250	23.00
33	12-11-2019	300330268	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
34		300330269	RAMA MOORTHY	TIRUNELVELI	0.250	23.00
35		300330270	BALAJI	TIRUNELVELI	0.250	23.00
36		300330271	MURUGESAN	CHENNAI	0.500	23.00
37	13-11-2019	300330468	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
38	14-11-2019	300330699	SOORINARAYAN	TIRUNELVELI	0.886	46.00
39		300330700	AARTHI SCAN	TIRUNELVELI	0.250	23.00
40		300330701	SUBRAMANIAN	TIRUNELVELI	0.250	23.00