

DPL MARKETING

HOME CARE

MEDICARE

AUTO CARE

Regd Office : No21/6A, Dr. Rajmohan Lane
 Vridhachalam Road, ULUNDURPET-606107,
 Call L 98422 20243 E-mail : dawnindia.ltd@gmail.com
 Website : dawnindiaproducts.com Customer Care : +91 98422 20243
 GSTIN : 33AFPPA7480N3ZY

INVOICE

CASH / CREDIT

No. 6931

Date: 05-12-19

Party Name :

M.B. Aarthi Scans

Party GSTIN :

Party Email :

Contact No :

S.No.	Particulars	Qty.	Rate Rs.	Amount Rs.	P.
1.	Tax-Tile PUP	20kg	100.00	2000.00	
2.	Tax-Tile FW	30kg	67.00	2010.00	
3.	Tax-Tile RSL	5kg	140.00	700.00	
4.	Tax-Tile Perfume	1box	560.00	560.00	
	Total			5270.00	

Rupees In Word Five thousand two hundred only

Party's Signature

Party GSTIN

RECEIVED

CHECKED

For. DPL MARKETING

1/11/20

VERIFIED

ACCOUNTED

Authorised Signature

1/11/20

AARTHI SCANS

AN ISO 9001 ORGANISATION

DPL Marketing

Bil No	DT	Amnt
6931	5/12/19	5200
6932	"	2930
6933	"	3660
6936	10/12/19	2325
6937	"	2595
6938	"	2430
	Total	19140

1/11/20

TIRUNELVELI	: 250 13 53, 250 13 63	Cell : 99400 - 22559
TUTICORIN	: 232 7353, 232 7363	Cell : 99401 - 105115
PALAYAMKOTTAI	: 258 13 53, 258 13 63	Cell : 99400 - 22337
MADURAI	: 252 13 53, 252 13 63	Cell : 99400 - 80508
KOVILPATTI	: 22 86 26, 22 86 27	Cell : 99400 - 22448
TENKASI	: 223 211, 223 212	Cell : 99401 - 60517
RAJAPALAYAM	: 225 101, 225 102	Cell : 99401 - 10504
THANJAVUR	: 279 914, 279 917	Cell : 87544 - 38504, 99529 - 69814

AARTHI

An exposure of reality

ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF

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INVOICE
CASH / CREDIT

No. 6933

Date: 05.12.19

Party Name :

M/B. Aarthi Search

Party GSTIN :

Party Email :

Contact No :

S.No.	Particulars	Qty.	Rate Rs.	P.	Amount Rs.	P.
1.	Tau-tic PIP	15lit	100.00		1500.00	
2.	Tau-tic RS (L)	5lit	140.00		700.00	
3.	Tau-tic FW	10lit	67.00		670.00	
4.	Tau-tic SO	5lit	46.00		230.00	
5.	Tau-tic Perfume	150lit	560.00		84000.00	
Total.					86600.00	

Rupees In Word

Three thousand six hundred and sixty

Party's Signature

For DPL MARKETING

Authorised Signature

Goods once sold cannot be taken or exchanged / Our responsibility ceases as the good leave our godown. All dispute subject to Ulundurpet jurisdiction only.

"Cater to Society"

VERIFIED ACCOUNTED

DPL MARKETING

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INVOICE
CASH / CREDIT

No. 6932

Date: 05.12.19

Party Name :

M/B. Aarthi Search

Party GSTIN :

Party Email :

Contact No :

S.No.	Particulars	Qty.	Rate Rs.	P.	Amount Rs.	P.
1.	Tau-tic PIP	10lit	100.00		1000.00	
2.	Tau-tic FW	10lit	67.00		670.00	
3.	Tau-tic RS (L)	5lit	140.00		700.00	
4.	Tau-tic Perfume	150lit	560.00		84000.00	
Total.					2930.00	

Rupees In Word

Two thousand nine hundred and thirty

Party's Signature

For DPL MARKETING

Authorised Signature

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GSTIN : 33AFPPA7480N3ZY

INVOICE
CASH / CREDIT
No. **6937**
Date : 10-12-19

Party Name : **MLB. Aarthi Seara**
Tenkasi
Party GSTIN :
Party Email :
Contact No : **98422 20243**

S.No.	Particulars	Qty.	Rate Rs.	P.	Amount Rs.
1.	Tar-tic Pp	10lit	100.00		1000.00
2.	Tar-tic Fw	5lit	67.00		335.00
3.	Tar-tic RSL	5lit	140.00		700.00
4.	Tar-tic Perfume	10lit	56.00		560.00
Total.					2695.00

Rs. 2695
10/12/19

Rupees In Word **Two thousand five hundred and ninety five only**

Party's Signature **G. Arun**
Name With Seal
RECEIVED & CHECKED
For. DPL MARKETING
Authorized Signature
Terms and conditions : Interest will be charged @ 21% if will not paid within the due date/
Goods once sold cannot be taken or exchanged / Our responsibility ceases as the good leave
our godown / All dispute subject to Ulundurpet jurisdiction only.
"Cater to Society"
VERIFIED ACCOUNT

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GSTIN : 33AFPPA7480N3ZY

INVOICE
CASH / CREDIT
No. **6936**
Date : 10-12-19

Party Name : **MLB. Aarthi Seara**
Raja Palayam
Party GSTIN :
Party Email :
Contact No : **98422 20243**

S.No.	Particulars	Qty.	Rate Rs.	P.	Amount Rs.
1.	Tar-tic Pp	5lit	100.00		500.00
2.	Tar-tic SD	5lit	46.00		230.00
3.	Tar-tic Fw	5lit	67.00		335.00
4.	Tar-tic RSL	5lit	140.00		700.00
5.	Tar-tic Perfume	10lit	56.00		560.00
Total.					2325.00

Rs. 2325
10/12/19

Rupees In Word **Two thousand three hundred and twenty five only**

Party's Signature **G. Arun**
Name With Seal
RECEIVED & CHECKED
For. DPL MARKETING
Authorized Signature
Terms and conditions : Interest will be charged @ 21% if will not paid within the due date/
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"Cater to Society"
VERIFIED ACCOUNT

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INVOICE
CASH / CREDIT

No. **6938**

Date : **10-12-19**

Party Name : **M/s. Aarthi Beauty**
Tutunur.

Party GSTIN :

Party Email :

Contact No : **98422 20243**

S.No.	Particulars	Qty.	Rate Rs.	P.	Amount Rs.	P.
1.	Tai-Wil PUP	5lit	100	00	500	00
2.	Tai-Wil FW	10lit	67	00	670	00
3.	Tai-Wil ROLL	5lit	140	00	700	00
4.	Tai-Wil Perfume	1bottle	560	00	560	00
Total.					2430	00

Rupees In Word **Two thousand four hundred and**

Party's Signature **Glent**

For. **DPL MARKETING**

Authorized Signature **10-12-19**

Terms and conditions : Interest will be charged @ 21% if will not paid within the due date /
Goods once sold cannot be taken or exchanged / Our responsibility ceases as the good leave
our godown. / All dispute subject to Ulundurpet jurisdiction only.

VERIFIED ACCOUNTED

"Cater to Society"