

ORIGINAL FOR RECIPIENT



# A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 ( 16/2 ), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS &amp; LABS,

#177, Trivandrum Road, Vannarapettai,

Tirunelveli - 627 003

Invoice No. 177 / 2019 - 2020

Date: 21.11.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets Lab. Report Paper Speciality Lab Report Papers	49019100	40000	1.00	No.	40000.00
<p>Amount Chargeable (in words) Rupees Forty Two Thousand Only</p> <p>SGST 2.5% 1000.00</p> <p>CGST 2.5% 1000.00</p> <p>Bank / Branch : AXIS Bank / West Mambalam , Chennai A/C No. : 917020038903961 IFS Code : UTIB0001714 / PAN : AGMPK2378K</p> <p>Delivery Charges / Roundoff</p> <p>Total 42000.00</p>					

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49019100	40000.00	2.5%	1000.00	2.5%	1000.00
Total Tax		1000.00 + 1000.00 = Rs.2000.00			

Tax Amount (in words)

Rupees Two Thousand Only

Declaration

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

TDS 1% 400.00  
41600.00

For A K Traders

Authorised Signatory



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New No.10 ( 16/2 ), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS &amp; LABS,

#177, Trivandrum Road, Vannarapettai,

Tirunelveli - 627 003

Invoice No. 180 / 2019 - 2020

Date: 25.11.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Auto

GR No: 2173 / 20.11.19

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
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Leaflets

(CS Pouch)

49019100

21150

1.90

No.

40185.00

Vai

Checked by  
Ran  
29/11/19

1575



G.A.R.

Rs 41793/-

Amount Chargeable (in words)

Rupees Forty Two Thousand One Hundred and Ninety Five Only

SGST 2.5%

1005.00

CGST 2.5%

1005.00

Bank / Branch : AXIS Bank / West Mambalam , Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges / Roundoff

Total

42195.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49019100	40185.00	2.5%	1005.00	2.5%	1005.00
Total Tax			1005.00 + 1005.00 = Rs.2010.00		

Tax Amount (in words)

Rupees Two Thousand and Ten Only

Declaration

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

For A K Traders

Authorised Signatory