

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELTA OFFICE AUTOMATION

New No:54, Old No:44, Mayar Chettibabu Street,
Triplicane,
Chennai-600005
GSTIN/UIN: 33BWOPD1521Q1ZE
State Name : Tamil Nadu, Code : 33
E-Mail : deltaoffice2019@gmail.com

Consignee

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI, CHENNAI - 600026

PAN/IT No

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI, CHENNAI - 600026

PAN/IT No

State Name : Tamil Nadu, Code : 33

Invoice No.

508

Delivery Note

Supplier's Ref.

508

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

9-Oct-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	DC No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Not Applicable	M FOLD TISSUE	4818	18 %	300 pakit	26.50	pakit	7,950.00
2	Not Applicable	COMPATIBLE TONER 12A	8443	18 %	50 nos	250.00	nos	12,500.00
3	Not Applicable	COMPATIBLE TONER 88A	8443	18 %	50 PIC	260.00	PIC	13,000.00
4	Not Applicable	HP CD-R 50PACK	8523	18 %	3,000 PIC	8.48	PIC	25,440.00

58,890.00

Output CGST

5,300.10

Output SGST

64,190.10

Less :

ROUND OFF

5,300.10

69,490.20

(-)0.20



09-10-2019

Total

₹ 69,490.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Nine Thousand Four Hundred Ninety Only

Company's PAN

: BWOPD1521Q

Declaration

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

Company's Bank Details

Bank Name

: Yes Bank

A/c No.

: 071863300002434

Branch & IFS Code

: Triplicane & YESB0000718

for DELTA OFFICE AUTOMATION

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

N-93

S/90

DELTA OFFICE AUTOMATION New No:54, Old No:44, Mayar Chettubabu Street, Triplicane, Chennai-600005. GSTIN/UID: 33BWOPD1521Q1ZE State Name : Tamil Nadu, Code : 33 E-Mail : deltaoffice2019@gmail.com		Invoice No. 497	Dated 2-Oct-2019
Consignee AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI - 600026 PAN/IT No : State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 497	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI - 600026 PAN/IT No : State Name : Tamil Nadu, Code : 33		Terms of Delivery	

GRN no: 1575 03/10/19

SI No.	DC No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Not Applicable	HP CD-R 50PACK	8523	18 %	3,000 PIC	8.48	PIC	25,440.00
		Output CGST						2,289.60
		Output SGST						2,289.60
		Less :						30,019.20
		ROUND OFF						(-)0.20
Total						3,000 PIC		₹ 30,019.00

P. Muthu
AARTHI SCANS PVT. LTD. 03-10-2019
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Devi Phalgy
Handwritten signature

Amount Chargeable (in words)
INR Thirty Thousand Nineteen Only

Company's PAN : BWOPD1521Q

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

Company's Bank Details
Bank Name : Yes Bank
A/c No. : 071863300002434
Branch & IFS Code : Triplicane & YESB0000718

ACCOUNTED

for DELTA OFFICE AUTOMATION



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