


N-123

9/28

Invoice						
SAI BALAJI FACILITY MANAGEMENT No.2/17.A,Saraswathi Nagar, Sirugalathur Post,Chennai - 600 069. Email Id: saibalajfms09@gmail.com Mobile :9176585068,8680991076			Invoice No. 23		Dated 31/12/2019	
			Month of DEC			
			Delivery Note		Mode/Terms of Payment	
			Supplier's Ref.		Other Reference(s)	
			Buyer's Order No.		Dated	
Buyer AARTHI SCAN, TAMBARAM, Chennai,			Despatch Document No.		Delivery Note Date	
			Despatched through		Destination	
			Terms of Delivery			
Description of Goods	HSN/SAC	GST Rate	Duty	Rate	per	Amount
Security			66	306.45		20225
Total						20,225
Amount Chargeable (in words) EW & OE TWENTY THOUSAND TWO HUNDRED TWENTY FIVE RUPEES ONLY						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Sai Balaji Facility Management  Authorised Signatory			

[Handwritten signature]

Total 20226

Less

TDS 1% 202

20024

[Handwritten initials]

7-1-2020

ACCOUNTED