M. 360

SK TELE STOTEMAN AVAILABLE STREET, WA/41 Haridoss, Cross Street, Kolathur, Chernal-600 099.
Chernal-600 099. SK TELE SYSTEMS

AARTHI SCANS PVT LTD No:60,100-Feet Road, Vadapalani, Chennai

-600 026., Ph:9940169103

State Name : Tamil Nadu, Code : 33

	Invoice No.	Dated				
	SK/174/19-20	26-Nov-2019				
	Delivery Note 1097	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s) Site at Bangalore				
	Buyer's Order No.	Dated				
/	Despatch Document No.	Delivery Note Date 19-Nov-2019				
	Despatched through	Destination				

RJW-BLR

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3	ETERNITY NE VOIP Matrix MATRIX GSM FIXED CELLULAR TERMINAL SIMADO GFX11	85176290 85176290	18 % 18 %		4,500.00 4,873.00			4,500.00 4,873.00
	HF-M189 50 Pair MDF BOX	8471	18 %	1 nos	1,500.00	nos		1,500.00
+	HF-C111H JACK	85299090	18 %	20 nos	5.00	nos		100.00
	Labour Charge (S)							10,973,00
	Crimping Charge Installation Charges			7				150.00
	Output CGST@9% Output SGST@9% Rounded Off				9	% %		2,000.00 1,181.06 1,181.06 (-)0.12

SK TELE SYSTEMS

Terms of Delivery

Amount Chargeable (in words)

Total 23 nos

Rs.15,485.00 E. & O.E

INR Fifteen Thousand Four Hundred Eighty Five Only

HSN/SAC Taxable Central Tax State Tax Total Value 85176290 Amount Rate Amount Tax Amount 11,209.51 9% 8471 1,008.85 9% 1,008.85 2,017.70 322.90 1,793.90 85299090 9% 161.45 9% 161.45 119.59 10.76 9% 10.76 21.52 Total 13,123.00 1,181.06 1,181.06 2,362.12

Tax Amount (in words): INR Two Thousand Three Hundred Sixty Two and Twelve paise Only

Company's PAN

: ABSFS4537R

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

BANK OF INDIA

A/c No.

802720110000438

Branch & IFS Code: Kolathur, Chennai & BKID0008027

for SK TELE SYSTEMS

Sangehur Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice