

THE PROFESSIONAL COURIERS

65, MADURAI ROAD, (NEAR HOTEL ARYAAS), TIRUNELVELI-627 001
Phone:0462-2331991/92/93/94, Email: tpctvl@yahoo.com

Transporter Id & GST No.:33ACDPM7756N2Z2

Service Category : COURIER HSN Code:996812

INVOICE

To,

AARTHI SCANSTIRUNELVELI-3
AARTHI SCANS
177 TRIVANDRUM ROAD
VANNARPETTAITIRUNELVELI-3
PH : 2501353.2501363

Receipt GST No.:Not Provided

Date: 05-12-2019

Invoice No.2019110178

TVL

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Particulars	Amount (Rs.)
Bill for the Month of Nov'2019	5284.00
CGST @ 9.00% :	475.56
SGST @ 9.00% :	475.56
Net Amount	6235.00

5/69

6235

Amount in Words - Rupees Six Thousand Two Hundred and Thirty Five Only.

Section under which TDS is to be deducted :- 194 C

0738351000000243
CNRB 0002750

For The Professional Couriers

21/11 6368832	RAJAPALAYAM -	0.250	18.00	21/11 6368833	TENKASI -	0.250	18.00
21/11 6368834	TENKASI -	0.250	18.00	22/11 6200071	TUTICORIN	0.250	18.00
22/11 6369155	CHENNAI -	0.250	18.00	22/11 6369158	PONDICHERRY	1.600	64.00
23/11 6000232	AMBASAMUDRAM -	0.250	18.00	23/11 6000233	MADURAI -	0.990	32.00
25/11 6369562	CHENNAI -	0.250	18.00	25/11 6369563	ERODE -	0.250	18.00
" 6369564	PONDICHERRY -	1.080	48.00	" 6369565	CHENNAI -	0.250	18.00
" 6369579	KRISNANCOIL -	0.780	32.00	" 6369598	DINDIGUL -	4.200	144.00
25/11 6369695	RAJAPALAYAM -	0.250	18.00	26/11 6369843	TENKASI -	0.250	18.00
26/11 6369919	KAYALPATTINAM -	0.250	18.00	26/11 6369923	VELLORE -	0.250	18.00
26/11 6369954	TENKASI -	0.250	18.00	27/11 6370153	MADURAI -	0.800	32.00
27/11 6370155	TENKASI -	0.250	18.00	27/11 6370153	RAJAPALAYAM -	3.350	112.00
28/11 6370352	COIMBATORE -	0.900	32.00	28/11 6370351	PONDICHERRY -	1.070	48.00
30/11 6370997	VILATHIKULAM -	0.250	18.00	29/11 6370725	KRISNANCOIL -	0.250	18.00
" 6370999	PUTHUR -	0.250	18.00	30/11 6370998	KAYATHAR -	0.250	18.00
				" 6371000	OTTAPIDARAM -	0.250	18.00

Total No. Of Docs

84

Total

5284.00

CGST @ 9 %

475.56

SGST @ 9 %

475.56

Grand Total

6235.12

Printed Date&Time 05-12-2019 14:22:00

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11.12.19

For T.M