

**A ONE ENTERPRISES**

No.9/25, AZIZ MULK 1ST STREET,  
THOUSAND LIGHTS, CHENNAI  
CHENNAI-600 006,TAMIL NADU  
Email Id : aoneenterprises1972@gmail.com  
Web Site :

GSTIN/UIN : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

N-55

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

**BILL TO****AARTHI SCANS**

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UIN : .

Invoice No : 1227

Invoice Date : 05/12/2019

Branch :

Pay Mode : Credit

PO No/Date : 000911 - 05/12/2019

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		MOP RIFFILE 4 CLIP	38089400	50.00	38.00	Nos	0.00	18.00	1,900.00
2		SOFT BROOM	96031000	25.00	45.00	Nos	0.00	0.00	1,125.00
3		HARD BROOM	96031000	25.00	30.00	Nos	0.00	0.00	750.00
4		STAMP PAD INK 60ML	3215	24.00	18.00	Nos	0.00	18.00	432.00
5		RIN POWDER 500grm	34011190	40.00	31.00	Pkt	0.00	18.00	1,240.00
6		RIN SOAP	34011190	144.00	4.00	Nos	0.00	18.00	576.00
7		STAPLER PIN NO.10	83052000	200.00	5.25	Box	0.00	18.00	1,050.00
		ITC LONG NOTE BOOK 400 PAGE-UNRULED	48201010	24.00	142.00	Nos	0.00	12.00	3,408.00
9		HIT SPARY	38089191	10.00	105.00	Nos	0.00	18.00	1,050.00
10		AIR WICK REFILL	29039130	24.00	230.00	Nos	0.00	18.00	5,520.00
11		TNPL80GSM A/4 PAPER	48025790	30.00	173.00	Pkt	0.00	12.00	5,190.00

P. vi / ind. 06-12-2019

AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai - 600 006

25391  
37064  
62455

**Terms and Conditions:**

PAYMENTS :WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP &amp; SIGNATURE

Amount Chargeable (in Words)Rupees Twenty Five Thousand Three Hundred Ninety One Only.

Gross Amount	22,241.00
Discount Amount	0.00
Non Tax Amount	1875.00
CGST Amount	1,575.00
SGST Amount	1,575.00
Net Amount	25,391.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	8598.00	6.00	515.88	6.00	515.88
18.00	11768.00	9.00	1,059.12	9.00	1,059.12
Total	20,366.00		1575.00		1575.00

Receivers Signature &amp; Seal

Due Date : 20/12/2019

Page 1 of 1

DP  
13/12/19  
**ACCOUNTED**

For A ONE ENTERPRISES  
CHENNAI  
600 006



