Tax Invoice

N.36

(ORIGINAL FOR RECIPIENT)

Premier Printer Ribbon & Consumables

No. 46/37, Balaji Nagar, 1st Main Road, 1 St Street, Ekkatuthangal, Chennai 600032

Chennal 600032
Ph: 9940621128
GSTIN/UIN: 33ACOPV0436B2ZS
State Name: Tamil Nadu, Code: 33
E-Mail: admin@premierprinters.net

AARTHI SCANS PVT LTD

No 60 100 Feet Road

Vadapalani Chennai- 26 State Name

: Tamil Nadu, Code : 33



Invoice No.	Dated
6114\19-20	1-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
6114	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Destination
Terms of Delivery	

No.	Description of Gcods		HSN/SAC	Quantity	Rate	per	Amount
1	Canon 2525 Sno: FRZ32009 (1) MONTHLY CHARGE PAGE COUNT 293298 TO 300032 =6734 FREE COPIES; 10000 BILL FOR THE MONTH 30.10 19 TO 30.11.19		997311	1 no	3,000.00	no	3,000.00
		SGST(9%) CGST(9%)					270.00 270.00
			V				

iount Chargeable (in words)

Company's PAN

Declaration

INR Three Thousand Five Hundred Forty Only

	HSN/SAC		Taxable	Central Tax		State Tax		Total
997311			Value	Rate	Amount	Rate	Amount	Tax Amount
997311			3,000.00	9%	270.00	9%		
		Total	3,000.00		270.00		270.00	The second secon

Tax Amount (in words) : INR Five Hundred Forty Only

described and that all particulars are true and correct.

Company's Bank Details

Bank Name A/c No.

Union Bank OD A/C 332505010000166

332505010000169

Branch & IFS Code: Mount Road & UBIN0533254

for Premier Printer Ribbon

E. & O.E

This is a Computer Generated Invoice

: ACOPV0436B

We declare that this invoice shows the actual price of the goods

