

GSTIN : 33ADLPR8314G1ZF

Original Copy

TAX INVOICE

EW Bill.:

RAJU ELECTRICALS

New No:90, Old No.:155, Lake View Road, West Mambalam, Chennai - 600 033
Ph : 24742303 / 24740931 / 24744858 E-mail : rajuele_westmam@yahoo.co.inAarthi Scans Pvt Ltd
NO.60, 100 FT ROAD,
VADAPALANI,
CHENNAI 600 026Invoice No. : GRE8/04422/1920 Date : 14-10-2019
PO. No. : Date :
DC. No. : Date :
Party's GSTIN : State Code : 33

Sl	Description	HSN Code	Qty	Unit	Price	Dis. %	Amount
1	8M-FP-W-MYRIUS*	8536	10.00	NOS	157.00	0.0	1,570.00
2	8M-SUR.BOX-MYRIUS*	8536	5.00	NOS	121.80	0.0	609.00
3	16/6A-SOCKET-WH-MYRIUS*	8536	5.00	NOS	204.60	0.0	1,023.00
4	16A-1W-SWITCH-WH-MYRIUS*	8536	5.00	NOS	137.50	0.0	687.50

TOTAL GROSS AMOUNT

3,889.50

Add : CGST

@ 9.00 %

350.06

Add : SGST

@ 9.00 %

350.06

Add : Rounded Off (+)

0.38

GRAND TOTAL

4,590.00

Rupees Four Thousand Five Hundred Ninety Only

E.& O.E. Goods once sold cannot be taken
NO.60, 100 FT ROAD,
VADAPALANI,
CHENNAI 600 026

Receiver's Signature

For Raju Electricals



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Aarthi Scans Pvt Ltd
NO.60, 100 FT ROAD,
VADAPALANI,
CHENNAI 600 026

Invoice No. : GREF/05049/1920
PO. No. :
DC. No. :
Party's GSTIN :

Date : 14-10-2019
Date :
Date :
State Code : 33

SI	Description	HSN Code	Qty	Unit	Price	Disc.	CGST	SGST	Amount
1	HAVELLS-PLATINA HS-16" WALL FAN*	8414	1.00	NOS	2,495.00	0.0	9.00 % 190.30	9.00 % 190.30	2,495.00

WARRANTY CARD
ISSUED



TOTAL AMOUNT

2,495.00

GRAND TOTAL

2,495.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,114.40	190.30	190.30	380.60

Rupees Two Thousand Four Hundred Ninety Five Only

E.& O.E. Goods once sold cannot be taken

Receiver's Signature

D. Ruby

For Raju Electricals

ACCO

