

TAX INVOICE

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/UID : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

N: 347

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UID : .

Invoice No : 1220

Invoice Date : 29/11/2019

Branch :

Pay Mode : Credit

PO No/Date : 000876 - 29/11/2019

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		GARBAGE LARGE	39232100	60.00	35.00	Pkt	0.00	18.00	2,100.00
2		GARBAGE MEDIUM	39232100	60.00	31.00	Pkt	0.00	18.00	1,860.00
3		CHECKED CLOTH	63071010	20.00	60.00	Dozen	0.00	5.00	1,200.00
4		MOP STICK W CONE	63071010	20.00	80.00	Nos	0.00	5.00	1,600.00
5		TAG FILE	4820	100.00	9.50	Nos	0.00	18.00	950.00
6		LONG NOTE BOOK 192P RULED	48201010	50.00	23.00	Nos	0.00	12.00	1,150.00
7		BROWN TAPE 2" 65MTR	39199090	30.00	30.00	Nos	0.00	18.00	900.00
		STRETCH FILM ROLL	3920	4.00	450.00	Nos	0.00	18.00	1,800.00
9		RUBBER BAND NUYLON 2'	40169920	5.00	190.00	Pkt	0.00	18.00	950.00
10		TNPL80GSM A/4 PAPER	48025790	50.00	173.00	Pkt	0.00	12.00	8,650.00
11		KODAK CD-R	8523	3000.00	8.05	Nos	0.00	18.00	24,150.00

P. vi / m / 30-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

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 & SIGNATURE

Amount Chargeable (in Words) Rupees Fifty Two Thousand Five Hundred Fourteen Only.

Gross Amount 45,310.00

Discount Amount 0.00

Non Tax Amount 0.00

CGST Amount 3,601.90

SGST Amount 3,601.90

Net Amount 52,514.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00	2800.00	2.50	70.00	2.50	70.00
12.00	9800.00	6.00	588.00	6.00	588.00
18.00	32710.00	9.00	2,943.90	9.00	2,943.90
Total	45,310.00		3601.90		3601.90

