

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/UIN : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCAN (T)

#177, TVM ROAD, VANARAPETTAI,

THIRUNELVELI, TN

GSTIN/UIN : .

Invoice No : 1222

Invoice Date : 02/12/2019

Branch :

Pay Mode : Credit

PO No/Date : 000889 - 02/12/2019

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		C FOLD TISSUE	4818200	400.00	28.00	Pkt	0.00	18.00	11,200.00
2		CELLO TAPE 1"	39199090	18.00	12.00	Nos	0.00	18.00	216.00
3		DOMS PEN BLUE	96081019	200.00	2.00	Nos	0.00	12.00	400.00
4		DOMS PEN RED	96081019	20.00	2.00	Nos	0.00	12.00	40.00
5		DOMS PEN BLACK	96081019	20.00	2.00	Nos	0.00	12.00	40.00
6		STAPLER PIN No.10 KANGARO	83052000	60.00	5.25	Pkt	0.00	18.00	315.00



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 Fourteen Thousand Three Hundred Eighty Only.

Gross Amount	12,211.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	1,084.59
SGST Amount	1,084.59
Net Amount	14,380.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	480.00	6.00	28.80	6.00	28.80
18.00	11731.00	9.00	1,055.79	9.00	1,055.79
Total	12,211.00		1084.59		1084.59