

N-195
A K TRADERS

N-195

BILL NO.	AMOUNT
144	10490
147	13320
148	29970
151	116688
152	20124
155	16640
158	66560
159	91686
162	52000
164	117134
165	39682

TOTAL 574294

ORIGINAL FOR RECIPIENT

**A K TRADERS**

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani

Chennai. 600 026

Invoice No. 144 / 2019 - 2020

Date: 09.10.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
CT Scan Bag 750 + 300	48194000	1050	9.00	No.	9450.00
<p>Amount Chargeable (in words) Rupees Ten Thousand Five Hundred and Eighty Four Only</p> <p>Bank / Branch : AXIS Bank / West Main Branch, Chennai A/C No. : 917020038903961 IFS Code : UTIB0001714 / PAN : AGMPK2378K</p>					
SGST 6 %					567.00
CGST 6 %					567.00
Delivery Charges					
Total					10584.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
48194000	9450.00	6 %	567.00	6 %	567.00
Total Tax			567.00 + 567.00 = Rs. 1134.00		

Tax Amount (in words)

Rupees One Thousand One Hundred and Thirty Four Only
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

ACCOUNTANT

For A K Traders

Authorized Signatory

ORIGINAL FOR RECIPIENT



A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 147 / 2019 - 2020

Date: 10.10.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Coupon Card 100 x 30 Pack	4911130	3000	4.00	No.	12000.00
<p><i>Printed</i></p> <p><i>GRN NO: 1651</i></p> <p><i>11/10/19</i></p> <p><i>(1188)</i></p> <p><i>Paid 10-10-2019</i></p> <p><i>AARTHI SCANS PVT. LTD.</i> No. 60, 100 Feet Road, Vadapalani, Chennai-26.</p> <p><i>TOTAL: 12000</i> <i>DS 1: 120</i> <i>Add 11880</i> <i>GST 1440</i> <i>13320</i></p>					

Amount Chargeable (in words)

Rupees Thirteen Thousand Four Hundred and Forty Only

SGST 6 %

720.00

CGST 6 %

720.00

Bank / Branch : AXIS Bank / West Marthalam, Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges

Total

13440.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
48194000	12000.00	6 %	720.00	6 %	720.00
Total Tax			720.00 + 720.00 = Rs. 1440.00		

Tax Amount (in words)

Rupees One Thousand Four Hundred and Forty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

DP

ACCOUNTED

For A K Traders

Gijamini

Authorized Signatory

ORIGINAL FOR RECIPIENT



A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 148 / 2019 - 2020

Date: 11.10.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
CT Scan Bag	49111010	3000	9.00	No.	27000.00
<p><i>P. order 11-10-2019</i></p> <p><i>AARTHI SCANS PVT. LTD.</i> No. 60, 100 Feet Road, Vadapalani, Chennai - 26.</p> <p><i>TOTAL 27000</i> <i>TDS 1% 270</i> <i>Add 26730</i> <i>GST 3240</i> <i>29970</i></p>					

Amount Chargeable (in words)

Rupees Thirty One Thousand Eight Hundred and Sixty Only

SGST 6%

1620

2430.00

CGST 6%

1620

2430.00

Bank / Branch : AXIS Bank / West Mambalam , Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges

Total

31860.00

HSN / SAC	Taxable Value	Rate	Amount	Rate	Amount
49111010	27000.00	9 %	2430.00	9 %	2430.00
Total Tax			2430.00 + 2430.00 = Rs.4860.00		

Tax Amount (in words)

Rupees Four Thousand Eight Hundred and Sixty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For A K Traders

D. Ruby

ACCOUNTED

[Signature]

Authorised Signatory

ORIGINAL FOR RECIPIENT

**A K TRADERS**

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

Invoice No. 151/2019 - 2020

Date: 19.10.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets 2000 x 187 Bundles	49011020	374000 ✓	0.30 ✓	No.	112200.00 ✓
<p>P. Muthu ✓ 20-10-2019 ✓ AARTHI SCANS PVT. LTD. No. 60, 100 Feet Road, Vadapalani, Chennai-26.</p>		<p>Total : 112200 ✓ TDS 1% : 1122 ✓ Add 111078 ✓ GST 5610 ✓ 116688 ✓</p>			
E Way Bill No. 5811 4194 9776 Vehicle No. TN 09 CQ 7547		<p>Dr Ruby 23/10/19 ACCOUNTED</p>			
Amount Chargeable (in words) Rupees One Lakh Seventeen Thousand Eight Hundred Ten Only		SGST 2.5%		2805.00 ✓	
		CGST 2.5%		2805.00 ✓	
Bank / Branch : AXIS Bank / West Mambalam , Chennai A/C No. : 917020038903961 IFS Code : UTIB0001714 / PAN : AGMPK2378K		Delivery Charges / Roundoff			
		Total		117810.00 ✓	

Total : 112200 ✓
TDS 1% 1122 ✓
Add 111078 ✓
GST 5610 ✓
116688 ✓

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	112200.00	2.5%	2805.00	2.5%	2805.00
Total Tax		2805.00 + 2805.00 = Rs.5610.00			

Tax Amount (in words)

Rupees Five Thousand Six Hundred and Ten Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For A K Traders

[Signature]
Authorised Signatory

INVOICE



A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

#100 Feet Road, Vadapalani,

Chennai - 600 026

Invoice No. 152 / 2019 - 2020

Date: 19.10.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Brochure - Lab HYD - Lab Report cover	49011020	9000	2.15	No.	19350.00
<p><i>Handwritten notes:</i></p> <p>20.10.2019</p> <p>AARTHI SCANS PVT. LTD. Muz. 80, 100 Feet Road, Vadapalani, Chennai-26.</p> <p>Total: 19350 ✓</p> <p>TDS 1% 194 ✓</p> <p>Add 19156 ✓</p> <p>Gst 968 ✓</p> <p>20124 ✓</p>					

Amount Chargeable (in words)

Rupees Twenty Thousand
Three Hundred and Eighteen Only

SGST 2.5%

484.00

CGST 2.5%

484.00

Bank / Branch : AXIS Bank / West Mambalam , Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges / Roundoff

Total

20318.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	19350.00	2.5%	484.00	2.5%	484.00
Total Tax			484.00 + 484.00 = Rs.968.00		

Tax Amount (in words)

Rupees Nine Hundred and Sixty Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For A K Traders

Authorised Signatory

Handwritten: Ruby

ACCOUNTED



INVOICE

A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 155 / 2019 - 2020

Date: 22.10.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
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Brochure

49011020

2000

8.00

No.

16000.00

Total : 16000 ✓
TDS 1% : 160 ✓
Add 15840 ✓
GST 800 ✓
16640 ✓

Amount Chargeable (in words)

Rupees Sixteen Thousand and Eight Hundred Only

SGST 2.5%

400.00

CGST 2.5%

400.00

Bank / Branch : AXIS Bank / West Mambalam, Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges / Roundoff

Total

16800.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	16000.00	2.5%	400.00	2.5%	400.00
Total Tax			400.00 + 400.00 = Rs.800.00		

Tax Amount (in words)

Rupees Eight Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For A K Traders

Authorised Signatory

D. Ruby

ACCOUNTED



ORIGINAL FOR RECIPIENT

A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

Invoice No. 158 / 2019 - 2020Date: 25.10.2019

P. Order No. Mail Confirm

Through: Direct

Buyer's GSTIN

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets Whole Body Master Health Checkup 2000 x 50 Bundles	49011020	100000	0.64	No.	64000.00
<div>Paid on 25-10-2019 AARTHI SCANS PVT. LTD. No. 60, 100 Feet Road, Vadapalani, Chennai-26.</div>		<div>Total: 64000 TDS 1%: 640 Add 63360 GST 3200 66560</div>			
Amount Chargeable. (in words)		SGST 2.5%			1600.00
Rupees Sixty Seven Thousand and Two Hundred Only		CGST 2.5%			1600.00
Bank / Branch : AXIS Bank / West Mambalam, Chennai		Delivery Charges / Roundoff			
A/C No. : 917020038903961		Total			67200.00
IFS Code : UTIB0001714 / PAN : AGMPK2378K					

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	64000.00	2.5%	1600.00	2.5%	1600.00
Total Tax		1600.00 + 1600.00 = Rs.3200.00			

Tax Amount (in words)

Rupees Three Thousand and Two Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

ACCOUNTED

For A K Traders

Authorised Signatory



ORIGINAL FOR RECIPIENT

A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 159 / 2019 - 2020

Date: 25.10.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets <i>Report paper 100gsm 17/18/19</i>	49011020	116000	0.76	No.	88160.00
<i>P. Arun Kumar</i> <i>28-10-2019</i> AARTHI SCANS PVT. LTD. No. 60, 100 Feet Road, Vadapalani, Chennai-26.			<i>Total: 88160</i> <i>TDS 1%: 882</i> <i>Add</i> <i>UTS</i> <i>87278</i> <i>4408</i> <i>91686</i>		
Amount Chargeable (in words)			SGST 2.5%		2204.00
Rupees Ninety Two Thousand Five Hundred and Sixty Eight Only			CGST 2.5%		2204.00
Bank / Branch : AXIS Bank / West Mambalam , Chennai			Delivery Charges / Roundoff		
A/C No. : 917020038903961			Total		92568.00
IFS Code : UTIB0001714 / PAN : AGMPK2378K					

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	88160.00	2.5%	2204.00	2.5%	2204.00
Total Tax		2204.00 + 2204.00 = Rs.4408.00			

Tax Amount (in words)

Rupees Four Thousand Four Hundred and Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

ACCOUNTED

For A K Traders

Authorised Signatory

ORIGINAL FOR RECIPIENT


A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

Buyer's GSTIN

Invoice No. 162 / 2019 - 2020

Date: 02.11.2019

P. Order No. Mail Confirm

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
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Book
PRO Book

49011020

100

~~650.00~~

No.

65000.00

~~500.00~~~~50,000.00~~

P. M. L. M. L.
04-11-2019
AARTHI SCANS PVT. LTD.
 No. 60, 100 Feet Road,
 Vadapalani, Chennai-26.

Total : 50000

TDS 1% : 500

Add

49500

GST

2500

52000

1250

Amount Chargeable (in words)

Rupees Sixty Eight Thousand Two Hundred and Fifty Only

SGST 2.5%

1625.00

CGST 2.5%

1625.00

Bank / Branch : AXIS Bank / West Mambalam , Chennai
A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges / Roundoff

Total

68250.00

net total amount = 52,500

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	88000.00	2.5%	1625.00	2.5%	1625.00
Total Tax			1625.00 + 1625.00 = Rs.3250.00		

Tax Amount (in words)

Rupees Three Thousand Two Hundred and Fifty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

DP
11.11.19
ACCOUNTED

For A K Traders

Authorized Signatory



ORIGINAL FOR RECIPIENT

A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 164 / 2019 - 2020

Date: 05.11.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets (HYD Report paper)	49011020	24000	1.10	No.	26400.00
Leaflets (BLR Report paper)	49011020	24000	1.10	No.	26400.00
Brochure - Lab (Lab cover)	49011020	17000	1.90	No.	32300.00
Folder - Kannada (Folder)	49011020	500	5.00	No.	2500.00
Brochure - Telugu (HYD)	49011020	8850	2.15	No.	19028.00
Brochure - PET CT	49011020	1000	6.00	No.	6000.00
Way Bill No. 5211 4528 5326 Vehicle No. TN 09 CQ 7547 Amount Chargeable (In words) Rupees One Lakh Eighteen Thousand Two Hundred and Sixty Only Bank / Branch : AXIS Bank / West Mambalam, Chennai A/C No. : 917020038903961 IFS Code : UTIB0001714 / PAN : AGMPK2378K					
Add			11502	SGST 2.5%	2816.00
CGST			5632	CGST 2.5%	2816.00
Delivery Charges / Roundoff			117134		
Total					118260.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	112628.00	2.5%	2816.00	2.5%	2816.00
Total Tax			2816.00 + 2816.00 = Rs.5632.00		

Tax Amount (in words)

Rupees Five Thousand Six Hundred and Thirty Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

ACCOUNTANT

For A K Traders

Authorised Signatory

ORIGINAL FOR RECIPIENT

**A K TRADERS**

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 165 / 2019 - 2020

Date: 05.11.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
CT Scan Bag	49111030	3000	9.00	No.	27000.00
Bill Sheet (BLR)	49111030	25000	0.35	No.	8750.00
TOTAL 35750 TDS 1% 358 Add 35392 GST 4290 39682					
Amount Chargeable (in words)			SGST 6 %		2145.00
Rupees Forty Thousand and Forty Only			CGST 6 %		2145.00
Bank / Branch : AXIS Bank / West Mambalam, Chennai			Delivery Charges		
A/C No. : 917020038903961			Total		40040.00
IFS Code : UTIB0001714 / PAN : AGMPK2378K					

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
48194000	357500.00	6 %	2145.00	6 %	2145.00
Total Tax		2145.00 + 2145.00 = Rs. 4290.00			

Tax Amount (in words)

Rupees Four Thousand Two Hundred and Ninety Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

ACCOUNTED

 For A K Traders

 Authorised Signatory