

Kosher

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Very nice, Very soft

Kosher Tissue Products Pvt Ltd - 2019-20

10, New #27, Gandhi Road,
Jagannatha Nagar, 1st Main Road,
Arumbakkam, Chennai-600106.
Ph-9840787212

GSTIN/UIN: 33AAECK7272K1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : prabhakaran@koshertissue.in

Consignee

Aarthi Scans & Labs

100 Feet Road, Vadapalani
Chennai-26

Ph No-P

Ph Noi-044-24722426

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Aarthi Scans & Labs

100 Feet Road, Vadapalani
Chennai-26

Ph No-P

Ph Noi-044-24722426

State Name : Tamil Nadu, Code : 33

Invoice No.

331

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

12-Sep-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

CHENNAI

GROW NO: 1387

12/9/19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C FOLD TOWEL PRINT	48182000	10 BOX	590.00	BOX		5,900.00
2	M FOLD TOWEL PRINT	48182000	10 BOX	590.00	BOX		5,900.00
							11,800.00
							1,062.00
							1,062.00
			Total	20 BOX			13,924.00 ₹

Amount Chargeable (in words)

Thirteen Thousand Nine Hundred Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	11,800.00	9%	1,062.00	9%	1,062.00	2,124.00
Total	11,800.00		1,062.00		1,062.00	2,124.00

Tax Amount (in words) : **Two Thousand One Hundred Twenty Four INR Only**

Company's PAN : **AAECK7272K**

Declaration

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

for Kosher Tissue Products Pvt Ltd - 2019-20

Authorised Signatory