GSTIN : 33ERGPP9900K1ZE

TAX INVOICE

Original Copy

SASTHA ENTERPRISES

19/41 VADAGARAM 1ST CHOOLAIMEDU, CHENNAI-94

Email: sasthaputhiya@gmail.dom

Mobile: 9940115876/9444046718 Billed to: AARTHI SCANS (P) LTD

Address: NO.60 ,100FEET ROAD VADAPALANI-26, PH-9789965244

GSTIN

GRN NO 1683,1684

Invoice No.: 1593

Dated

15-10-2019(01:22 PM)

Place of Supply : Tamilnadu (33)

Amount(₹)	SGST Amt.	SGST (%)	
2 280 00	173.90	9.00 %)

S.N. Goods / Services supplied HSN/SAC Qty. Unit List Price CGST (%) CGST Amt 1 GOOD HOME RFR SCANDAL MRP140/-24.00 Pcs. 95.00 9.00 % 173.90 2 GOOD HOME R.FR LAVENDER MRP140/-95.00 9.00 % 95.00 9.00 % 95.00 9.00 % 33074900 24.00 Pcs. 173.90 9.00 % 173.90 2,280.00 3 GOOD HOME RFR LEMON MRP140/-33074900 48.00 Pcs. 347.80 9.00 % 347.80 4,560.00 4 GOOD HOME RFR JASMINE MRP140/-33074900 24.00 Pcs. 9.00 % 173.90 173.90 2,280.00 5 GOOD HOME S.S SCRUBBER MRP25/-680 144.00 Pcs. 16.00 9.00 % 9.00 % 175.73 2,304.00/

Tax Rate Taxable Amt.

11,613.54

CGST 1,045.23

SGST 1,045.23

Rupees Thirteen Thousand Seven Hundred Four Only

Receiver's Signature

No. 60, Tuureet Huau 6. Grand Total ₹

Authorised Signatory

13,704.00