

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,

#177, Trivandrum Road, Vannarapettai,

Tirunelveli - 627 003

Invoice No.188 / 2019 - 2020

Date: 10.12.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Auto

G.R.No. 2289 / 13.12.19

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Cover	48201010	32000	1.90	No.	60800.00
<div style="display: flex; justify-content: space-between;"> <div> <p>Amount Chargeable (in words)</p> <p>Rupees Seventy One Thousand Seven Hundred and Forty Four Only</p> <p>Bank / Branch : AXIS Bank / West Mambalam , Chennai</p> <p>A/C No. : 917020038903961</p> <p>IFS Code : UTIB0001714 / PAN : AGMPK2378K</p> </div> <div> <p>SGST 9 %</p> <p>5472.00</p> <p>CGST 9 %</p> <p>5472.00</p> <p>Delivery Charges</p> <p>Total</p> <p>71744.00</p> </div> </div>					

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
48201010	60800.00	9 %	5472.00	9 %	5472.00
Total Tax		5472.00 + 5472.00 = Rs.10944.00			

Tax Amount (in words)

Rupees Ten Thousand Nine Hundred and Forty Four 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