

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SAMKIT IMAGING SYSTEMS (P) LTD - 19-20
 SURVEY NO. 120/1,2,3, KETTENAMALLI VILLAGE,
 KAVARAPETTAI -SATHYAVEDU ROAD
 GUMMIDIPOONDI 601 201
 GSTIN/UIN: 33AABCD0167B1ZF
 State Name : Tamil Nadu, Code : 33
 Contact : 8925803388, 8925803399
 E-Mail : sispl120@gmail.com

Buyer

AARTHI SCANS PVT LTD
 NO.60, 100FEET ROAD
 VADAPALANI,
 CHENNAI: 600 026

Contact person : KARTHIK
 Contact : 9789965244, 9789965244
 Mail : storevpl@aathiscan.com

Invoice No.

SISP/1809

Dated

24-Oct-2019

Delivery Note

SISP/1809

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

0716

Dated

24-Oct-2019

Despatch Document No.

Delivery Note Date

24-Oct-2019

Despatched through

Destination

GRN NO: 1797

26.10.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SEP-100/A4T/500 - SUPREMO CYBER PRINT - SUPREMO- EXTRA SMOOTH PAPER	4802	12 %	50.00 PKT	270.00	PKT	13,500.00
	CGST (TAX)						810.00
	SGST (TAX)						810.00
Total				50.00 PKT			₹ 15,120.00

Amount Chargeable (in words)

Rupees Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	13,500.00		810.00		810.00	1,620.00

Tax Amount (in words) : Rupees One Thousand Six Hundred Twenty Only

Company's PAN : AABCD0167B

Declaration

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

for SAMKIT IMAGING SYSTEMS (P) LTD - 19-20

Authorised Signatory

This is a Computer Generated Invoice