

## INVOICE

N-75

(ORIGINAL FOR RECIPIENT)



**AIR COOL CENTRE & CO - CHENNAI**  
 BO. NO.6, POES ROAD  
 OPP VELU MILITARY HOTEL  
 TEYNAMPET, CHENNAI-18  
 HO. NO. 318, OM SAI COMPLEX  
 IInd STREET, GPM, CBE-12  
 GSTIN/UIN: 33AAOFA8939J1ZY  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : aircoolabhay@yahoo.com

Invoice No.  
**CH/CR-2449/19-20**

Dated  
**23-Sep-2019**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)  
**MR.VENKATESH**

Buyer

**AARTHI SCANS**  
**CHENNAI**  
**MOBILE-9940110508**

PAN/IT No :

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

**PERAMBUR**

Terms of Delivery

Dated

**23-Sep-2019**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE TIE ( 250MM TIE )	3923	18 %	2 PKT	150.00	PKT	300.00
2	PVC ENSULATION ELECTRIC TAPE	8546	18 %	5 Nos	10.00	Nos	50.00
3	NPIN PLASTIC PIPE 20MM	3917	18 %	1 Nos	50.00	Nos	50.00
							400.00
	OUTPUT TAX @ 9% (CGST)						36.00
	OUTPUT TAX @ 9% (SGST)						36.00

*S. Sainth*

Total

**₹ 472.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3923	300.00	9%	27.00	9%	27.00	54.00
8546	50.00	9%	4.50	9%	4.50	9.00
3917	50.00	9%	4.50	9%	4.50	9.00
Total	400.00		36.00		36.00	72.00

Tax Amount (in words) : **INR Seventy Two Only**Company's PAN : **AAOFA8939J**

Declaration

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

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **0413848657**Branch & IFS Code : **TEYNAMPET & KKBK0000462**

Customer's Seal and Signature

for AIR COOL CENTRE &amp; CO - CHENNAI

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

**ACCOUNTED!**





## INVOICE

(ORIGINAL FOR RECIPIENT)



**AIR COOL CENTRE & CO - CHENNAI**  
 BO. NO.6, POES ROAD  
 OPP VELU MILITARY HOTEL  
 TEYNAMPET, CHENNAI-18  
 HO. NO. 318, OM SAI COMPLEX  
 IInd STREET, GPM, CBE-12  
 GSTIN/UIN: 33AAOFA8939J1ZY  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : aircoolabhay@yahoo.com

Buyer

**AARTHI SCANS**

CHENNAI

MOBILE-9940110508

PAN/IT No :

State Name : Tamil Nadu, Code : 33

Invoice No.

**CH/CR-2451/19-20**

Dated

**23-Sep-2019**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**MR.VENKATESH**

Buyer's Order No.

Dated

**PERAMBUR****23-Sep-2019**

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CONDENSATE PUMP</b> MINI AQUA FP2406/FIL MAS89 00731063	8413	12 %	<b>1 Nos</b>	3,300.00	Nos	<b>3,300.00</b>
	<b>OUTPUT TAX @ 6% (CGST)</b>						<b>198.00</b>
	<b>OUTPUT TAX @ 6% (SGST)</b>						<b>198.00</b>
	<b>Total</b>			<b>1 Nos</b>			<b>₹ 3,696.00</b> E. & O.E

Amount Chargeable (in words)

**INR Three Thousand Six Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3413	3,300.00	6%	198.00	6%	198.00	396.00
<b>Total</b>	<b>3,300.00</b>		<b>198.00</b>		<b>198.00</b>	<b>396.00</b>

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN

: **AAOFA8939J**

Declaration

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

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **0413848657**Branch & IFS Code: **TEYNAMPET & KKBK0000462**for **AIR COOL CENTRE & CO - CHENNAI**

Customer's Seal and Signature

*V. Suba*  
4/11/19

*S. Venkatesh*

**ACCOUNTED**

SUBJECT TO COIMBATORE JURISDICTION

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**Authorised Signatory**



N-75

## INVOICE

(ORIGINAL FOR RECIPIENT)



**AIR COOL CENTRE & CO - CHENNAI**  
 BO. NO.6, POES ROAD  
 OPP VELU MILITARY HOTEL  
 TEYNAMPET, CHENNAI-18  
 HO. NO. 318, OM SAI COMPLEX  
 IInd STREET, GPM, CBE-12  
 GSTIN/UIN: 33AAOFA8939J1ZY  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : aircoolabhay@yahoo.com

Invoice No.

CH/CR-2574/19-20

Dated

1-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MR.RAJADURGAI

Buyer's Order No.

Dated

1-Oct-2019

KILPAK  
Terms of Delivery

Buyer

**AARTHI SCANS**  
 CHENNAI  
 MOBILE-9940110508  
 PAN/T No :  
 State Name : Tamil Nadu, Code : 33

KLP



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS ANGLE (WITH FIXING)	7301	18 %	1 Nos	270.00	Nos	270.00
2	CABLE TIE ( 250MM TIE )	3923	18 %	2 PKT	150.00	PKT	300.00
3	PVC ENSULATION ELECTRIC TAPE	8546	18 %	5 Nos	10.00	Nos	50.00
4	PVC NON ADHESIVE WRAPPING TAPE	3919	18 %	2 Nos	50.00	Nos	100.00
5	5/8 FLARE NUT	7412	18 %	2 Nos	60.00	Nos	120.00
6	1/4 FLARE NUT	7412	18 %	2 Nos	35.00	Nos	70.00
7	BUTANE	2711	18 %	1 Nos	90.00	Nos	90.00
							1,000.00
	OUTPUT TAX @ 9% (CGST)						90.00
	OUTPUT TAX @ 9% (SGST)						90.00

*S. Senthil*

Total

₹ 1,180.00  
 E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

Company's PAN : AAOFA8939J

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch &amp; IFS Code: TEYNAMPET &amp; KKBK0000462

Customer's Seal and Signature

for AIR COOL CENTRE &amp; CO - CHENNAI

*D. Ruby*  
 5/11/19  
**ACCOUNTED**



SUBJECT TO COIMBATORE JURISDICTION

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*M. P. Senthil*  
 01/10/19  
 770 880 3970

*V. Senthil*  
 4/11/19





**AIR COOL CENTRE & CO - CHENNAI**  
BO. NO.6, POES ROAD  
OPP VELU MILITARY HOTEL  
TEYNAMPET, CHENNAI-18  
HO. NO. 318, OM SAI COMPLEX  
11nd STREET, GPM, CBE-12  
GSTIN/UIN: 33AAOFA8939J1ZY  
State Name : Tamil Nadu, Code : 33  
E-Mail : [aircoolabhay@yahoo.com](mailto:aircoolabhay@yahoo.com)

Invoice No.  
**CH/CR-2575/19-20**

Dated  
**1-Oct-2019**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)  
**MR.RAJADURGAI**

Buyer

**AARTHI SCANS  
CHENNAI**

MOBILE-9940110508

PAN/IT No

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

**KILPAK**

### Terms of Delivery

Dated

1-Oct-2019

KL P

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EVAP.UNIT 2.0 TON Batch : 0504 S.NO:19000504	8415	28 %	1 Nos 1 Nos	8,008.00 /	Nos	8,008.00
	OUTPUT TAX @ 14% (CGST)						1,121.12
	OUTPUT TAX @ 14% (SGST)						1,121.12
	Less :						(-)0.24
	J. Sainth						
	Total			1 Nos			₹ 10,250.00

Amount Chargeable (in words)

**INR Ten Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8415	8,008.00	14%	1,121.12	14%	1,121.12	2,242.24
<b>Total</b>	<b>8,008.00</b>		<b>1,121.12</b>		<b>1,121.12</b>	<b>2,242.24</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Two and Twenty Four paise Only**

Company's PAN : AAOFA8939J

### Declaration

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

### Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch &amp; IFS Code: TEYNAMPET &amp; KKBK0000462

Customer's Seal and Signature

for AIR COOL CENTRE &amp; CO - CHENNAI

Authorised Signatory,

SUBJECT TO COIMBATORE JURISDICTION

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## INVOICE

(ORIGINAL FOR RECIPIENT)



**AIR COOL CENTRE & CO - CHENNAI**  
 BO. NO.6, POES ROAD  
 OPP VELU MILITARY HOTEL  
 TEYNAMPET, CHENNAI-18  
 HO. NO. 318, OM SAI COMPLEX  
 IIInd STREET, GPM, CBE-12  
 GSTIN/UIN: 33AAOFA8939J1ZY  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : aircoolabhay@yahoo.com

Invoice No.

CH/CR-2604/19-20

Dated

3-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MR.VENKATESH

Buyer's Order No.

Dated

3-Oct-2019

KILPAK

Terms of Delivery

Buyer

AARTHI SCANS

CHENNAI

MOBILE-9940110508

PAN/IT No :

State Name : Tamil Nadu, Code : 33

KLP

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CONDENSATE PUMP</b> MINI AQUA FP2406/FIL MAS89 00731072	8413	12 %	1 Nos	3,300.00	Nos	3,300.00
	OUTPUT TAX @ 6% (CGST)						198.00
	OUTPUT TAX @ 6% (SGST)						198.00
	<i>Drain pump</i>						
	<i>S. Sainth</i>						
	Total			1 Nos			₹ 3,696.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Ninety Six Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8413	3,300.00	6%	198.00	6%	198.00	396.00
Total	3,300.00		198.00		198.00	396.00

Tax Amount (in words) : INR Three Hundred Ninety Six Only

Company's PAN : AAOFA8939J

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch &amp; IFS Code: TEYNAMPET &amp; KKBK0000462

Customer's Seal and Signature

for AIR COOL CENTRE &amp; CO - CHENNAI

SUBJECT TO COIMBATORE JURISDICTION

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## INVOICE

(ORIGINAL FOR RECIPIENT)



**AIR COOL CENTRE & CO - CHENNAI**  
 BO. NO.6, POES ROAD  
 OPP VELU MILITARY HOTEL  
 TEYNAMPET, CHENNAI-18  
 HO. NO. 318, OM SAI COMPLEX  
 IInd STREET, GPM, CBE-12  
 GSTIN/UIN: 33AAOFA8939J1ZY  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : aircoolabhay@yahoo.com

Buyer

**AARTHI SCANS**

CHENNAI

MOBILE-9940110508

PAN/IT No :

State Name : Tamil Nadu, Code : 33

Invoice No.

**CH/CR-2632/19-20**

Dated

**9-Oct-2019**

Model/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**TAMBRAM****9-Oct-2019**

Terms of Delivery

**RAJADURGAI**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PH290G2C-4KTL1 COMPRESSOR Batch : 7481B	8414	18 %	1 Nos 1 Nos	4,800.00	Nos	4,800.00
2	0.60" CAPILARY.	7411	18 %	1 ROLL	60.00	ROLL	60.00
3	COPPER STRAINERS FOR FRIDGES	8418	18 %	1 Nos	50.00	Nos	50.00
4	CAPACITOR 50 MFD	8532	18 %	1 Nos	170.00	Nos	170.00
5	WELLDING COPPER ROD	7408	18 %	5 Nos	20.00	Nos	100.00
6	1/2 NITRILE INSULATION TUBE	4009	18 %	8 Nos	40.00	Nos	320.00
7	1/4 NITRILE INSULATION TUBE	4009	18 %	8 Nos	30.00	Nos	240.00
8	COPPER PIPE 1/2"	7411	18 %	3.6000 KGS	600.00	KGS	2,160.00
9	COPPER TUBE 1/4	7411	18 %	1.5000 KGS	600.00	KGS	900.00
10	NFIN PLASTIC PIPE 20MM	3917	18 %	1 Nos	70.00	Nos	70.00
11	1/2 FLARE NUT	7412	18 %	2 Nos	75.00	Nos	150.00
12	1/4 FLARE NUT	7412	18 %	2 Nos	35.00	Nos	70.00
							9,090.00
OUTPUT TAX @ 9% (CGST)							818.10
OUTPUT TAX @ 9% (SGST)							818.10
Less : Round Off							(-).0.20

OUTPUT TAX @ 9% (CGST)

OUTPUT TAX @ 9% (SGST)

Less :

Round Off

Total

₹ 10,726.00  
E & O E

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Twenty Six Only

Company's PAN : AAOFA8939J

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch &amp; IFS Code : TEYNAMPET &amp; KKBK0000462

for AIR COOL CENTRE &amp; CO - CHENNAI

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

770 8803970.