

ARIHANT

INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

GSTIN No : 33AACPC4272E1ZC

E-mail : arihantindcorp@yahoo.com

Fax : 044-25357143

☎ : 25350435, 42163866

CABLE HOUSE

GST INVOICE No.

1123

Date 22.10.2019

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s. AARTHI SCANS & LABS.

NO.60, 100 FEET ROAD,

VADAPALANI,

CHENNAI - 26.

Order No. MR.VISHNU.

Date 22.10.2019

L.R. No. Date

Goods Through IN PERSON.

DESCRIPTION	HSN / SAC Code	Quantity	Rate	Per	AMOUNT Rs. P.
1) 9 WATTS LED BULB B-22.°CG°	9405	30 NOS	90.00	EACH	2,700 00
2) 20W LED TUBE LIGHT FITTING. °HAVELLS°	9405	20 NOS	281.00	"	5,620 00
<div style="text-align: right;"> 9318 7859 16733 <hr/> 33910 32838 <hr/> 66748 </div>					
(Rs.NINE THOUSAND THREE HUNDRED AND EIGHTEEN ONLY)					
Total					8,320 00
SGST 6 %					499 00
CGST 6 %					499 00
IGST %					
Freight Charges					
Grand Total					9,318 00

TAXABLE VALUE GST 12%

Party's GSTIN No.

N-1187

ORIGINAL COPY

N917

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ELECTRICAL ENGINEERS & CABLE MERCHANTS

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CABLE HOUSE

GST INVOICE No.

1129

Date: 31.10.2019

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s AARTHI SCANS & LABS,

NO. 60, 100 FEET ROAD,

VADAPALANI,

CHENNAI - 26.

Order No. MR.VISHNU. Date: 31.10.2019

L.R. No. Date

Goods Through IN PERSON

DESCRIPTION

HSN / SAC
Code

Quantity

Rate

Per

AMOUNT
Rs. P.

1) 18WATTS LED DOWN LIGHT
ROUND 6K.
'HAVELLS'

9405

18 NOS

830.00

EACH

14,940 00

(Rs. SIXTEEN THOUSAND SEVEN HUNDRED AND THIRTY
THREE ONLY)

TAXABLE VALUE GST 12%

Party's GSTIN No.

DP
4.11.19
ACCOUNT

Total

14,940 00

SGST 6 %

896 50

CGST 6 %

896 50

IGST %

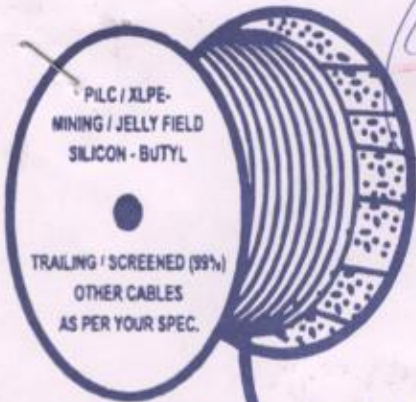
Freight Charges

Grand Total

16,733 00

- Interest @ 24% will be collected if the bill is not cleared within 15 days.
- Discrepancy in supply of any, shall be reported within 7 days after which

For ARIHANT INDUSTRIAL CORPORATION



ARIHANT INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

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CABLE HOUSE

GST INVOICE No.

1124

Date. 22.10.2019...

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s. AARTHI SCANS & LABS,

NO. 60, 100 FEET ROAD,

VADAPALANI,

CHENNAI - 26

Order No. **MR.VISHNU.**

Date. **22.10.2019**

L.R. No. Date

IN PERSON.

Goods Through

DESCRIPTION	HSN / SAC Code	Quantity	Rate	Per	AMOUNT Rs. P.
1) 48" CEILING FAN BROWN COLOUR.	8414	04 NOS	1665.00	EACH	6,660 00
(Rs. SEVEN THOUSAND EIGHT HUNDRED AND FIFTY NINE ONLY)				Total	6,660 00
				SGST 9%	599 50
				CGST 9%	599 50
				IGST %	
				Freight Charges	
				Grand Total	7,859 00

TAXABLE VALUE GST 18%

Party's GSTIN No.

N-117

ORIGINAL COPY



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ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

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CABLE HOUSE

GST INVOICE No.

1172

Date: 04.12.2019

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s. AARTHI SCANS & LABS,
NO.60, 100 FEET ROAD,
VADAPALANI,
CHENNAI - 26.

OVER PHONE. Date: 04.12.2019
Order No.

L.R. No. Date:

IN PERSON.
Goods Through

DESCRIPTION	HSN / SAC Code	Quantity	Rate	Per	AMOUNT Rs. P.	
1) 12 WATTS LED DOWN LIGHT FITTING ROUND. 'HAVELLS'	9405	30 NOS	640.00	EACH	19,200	00
2) 20W LED TUBE LIGHT FITTING. 'HAVELLS'	9405	20 NOS	281.00	"	5,620	00
3) 9WATTS, LED BULB B-22 BASE. 'CG'	9405	50 NOS	90.00	"	4,500	00
					Total	29,320 00
					SGST 6 %	1,759 00
					CGST 6 %	1,759 00
					IGST %	
					Freight Charges	
					Grand Total	32,838 00

(Rs. THIRTY TWO THOUSAND EIGHT HUNDRED AND THIRTY EIGHT ONLY)

TAXABLE VALUE GST 12%

Party's GSTIN No.

For ARIHANT INDUSTRIAL CORPORATION