

**CODENTRIX Technologies Private Limited**No.22,Poonamallee High Road  
Koyambedu, Chennai 600107Web:www.codentrixtechnologies.com  
Email:sales@codentrixtechnologies.com  
Ph:04448517424, Mobile:9884004616GSTIN: 33AAGCC4141B1ZD  
TIN: 33686379235  
CIN: U72900TN2016PTC104753  
STAX: AAGCC4141BSD001  
CST: 33686379235  
PAN: AAGCC4141B  
State Code: 33**TAX INVOICE****Ship To** **AARTHI SCANS & LABS**  
100 Feet Road,  
Vadapalani,  
Chennai - 600 026.**Invoice No:** 2019000462  
**Invoice Date:** 05/10/2019  
**Customer PO No:** 000582  
**Customer PO Date:** 23/09/2019  
**Delivery Terms:** CoD

GSTIN: State Code: 33

**Bill To** **AARTHI SCANS & LABS**  
100 Feet Road,  
Vadapalani,  
Chennai - 600 026.

GSTIN: State Code: 33

SNo	Description	HSN SAC	Qty	Rate	Amount	Less	Taxable Value	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total
1	50 * 25 1 ACROSS PAPER LABEL	48211010	100000	0.05	5000.00	0.00	5000.00	9.0% 450.00	9.0% 450.00	- -	5900.00
2	55 * 300 WR	96121090	10	325.00	3250.00	0.00	3250.00	9.0% 292.50	9.0% 292.50	- -	3835.00
					8250.00	0.00	8250.00	742.50	742.50	0.00	9735.00

**Total Amount Before Tax** 8250.00  
Add : CGST 742.50  
Add : SGST 742.50  
Add : IGST  
**Tax Amount : GST** 1485.00  
**Total Amount After Tax** 9735.00**Net Invoice Amount** 9735.00**Amount in Words:** Rupees Nine Thousand Seven Hundred Thirty Five Only  
**Remarks:****Goods Received In Good Condition****CODENTRIX Technologies Private Limited****Receiver Signature & Date****Signature****Bank Details****Account Number:** 189705000305  
**Account Name:** CODENTRIX TECHNOLOGIES PRIVATE LIMITED  
**Bank Name:** ICICI Bank  
**Branch Name:** KOYAMBEDU BRANCH, CHENNAI - 600107  
**RTGS / NEFT IFSC:** ICIC0001897**Declaration**

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

- 1.All Cheques in favour of CODENTRIX TECHNOLOGIES PRIVATE LIMITED
- 2.All Disputes subject to Chennai Jurisdiction.
- 3.Goods once sold will not be taken back.

\*\*\* This is a computer generated invoice \*\*\*

14/10/19  
**ACCOUNTED**