Tax Invoice

1 2 2 (ORIGINAL FOR RECIPIENT)

Premier Printer Ribbon & Consumables No. 46/37, Balaji Nagar, 1st Main Road, 1 St Street, Ekkatuthangal, Chennal 600032 Ph: 9940621128
GSTIN/UIN: 33ACOPV0436B2ZS
State Name: Tamil Nadu, Code: 33
E-Mail: admin@premierprinters.net Buyer

AARTHI SCANS PVT LTD No 60 100 Feet Road Vadapalani

Chennal- 26 State Name

: Tamil Nadu, Code: 33

Dated
2-Jan-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Terms of Delivery

	HSN/SAC	Quantity	Rate	per	Amount
	997311	1 no	3,000.00	no	3,000.00
CGST(9%) SGST(9%)					270.00 270.00
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			A,	/	
	CGST(9%) SGST(9%)	997311 CGST(9%)	997311 1 no	997311 1 no 3,000.00	997311 1 no 3,000.00 no CGST(9%)

INR Three Thousand Five Hundred Forty Only

	HSN/SAC		Central Tax		State Tax		Total
997311		Value	Rate	Amount	Rate	Amount	Tax Amount
		3,000.00	9%	270.00		270.00	
	Total	3,000.00		270.00		270.00	

Tax Amount (in words) : INR Five Hundred Forty Only

: ACOPV0436B

Company's PAN 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

Union Bank OD A/C 332505010000169 332505010000169

A/c No.

Branch & IFS Code: Mount Road & UBIN0533254

for Premier Printer Ribbon

This is a Computer Generated Invoice