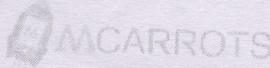


1/62

N-212

BNB Technologies Pvt Ltd
16/4, Vidyodaya 1st Cross
Street, T Nagar
Chennai, Tamilnadu
600017
04442054488
sales@mcarrots.com
www.mcarrots.com
GSTIN:
33AAGCB4739E2ZV



INVOICE TO

Mri Seenivasan
Aarthi Scans & Labs
#60, 100 Feet Road,
Vadapanlani,
CHENNAI, Tamil Nadu 6000026
India
State Code: 33

PLACE OF SUPPLY

33 - Tamil Nadu

Tax Invoice gst201920-106

DATE 02/07/2019

DUE DATE 02/07/2019

NO	HSN/SAC	ACTIVITY	QTY	RATE	AMOUNT
1	998313	SMS - Credits sms credits for the month of <u>June 2019</u> dated on 21-06-19. (20,000 *2= 40,000) 2 count per sms.	40,000	0.09	3,600.00
2	998313	SMS - Credits sms credits for the month of <u>June 2019</u> dated on 24-06-19. (20,000 *2= 40,000) 2 count per sms.	40,000	0.09	3,600.00
3	998313	SMS - Credits sms credits for the month of <u>June 2019</u> dated on 25-06-19. (20,000 *2= 40,000) 2 count per sms.	40,000	0.09	3,600.00
4	998313	SMS - Credits sms credits for the month of <u>June 2019</u> dated on 26-06-19. (20,000 *2= 40,000) 2 count per sms.	40,000	0.09	3,600.00
5	998313	SMS - Credits sms credits for the month of <u>June 2019</u> dated on 27-06-19. (20,000 *2= 40,000) 2 count per sms.	40,000	0.09	3,600.00
6	998313	SMS - Credits sms credits for the month of <u>June 2019</u> dated on 28-06-19. (20,000 *2= 40,000) 2 count per sms.	40,000	0.09	3,600.00

Total: 21600

TDS 2%: 432

Add 21168

Dis 3888

25056

OK
SUBTOTAL
CGST @ 9% on
9%.

25488

2/7/19

ACCOUNTED

21,600.00

1,944.00

1944

25,488