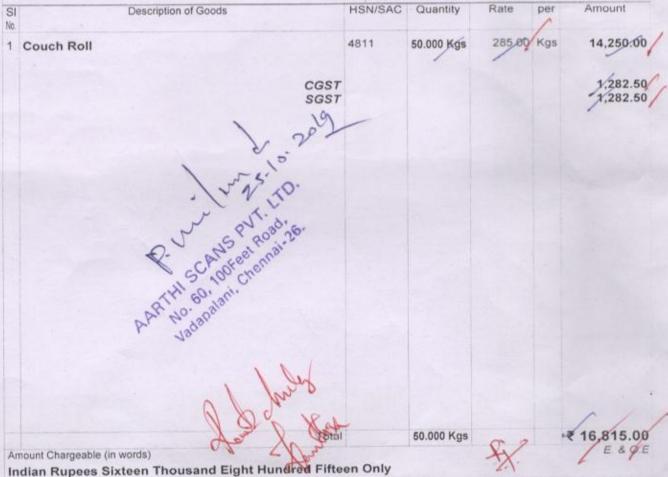
ORIGINAL FOR RECIPIENT Tax Invoice Dated Invoice No SACH TISSUES INDIA PVT.LTD - 2018-19 24-Oct-2019 Br.: No.11 Ganesh Nagar Main Road G K Industrial Estate 189/19-20 Mode/Terms of Payment Delivery Note G K Industrial Estate
Alapakkam, Chennai 600 116.
Regd Off: A1 6th Street, Sundar Nagar
Alapakkam, Chennai 600 116.
GSTIN/UIN: 33AAOCS0367F1ZD
State Name: Tamil Madu, Code: 93
E-Mail: hd@sach.ref.in Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Consignee PO000712 23-Oct-2019 Aarthi Scans Despatch Document No. Delivery Note Date 100 Feet Road Vadapalani Despatched through Destination Chennai 600 026 State Name : Tamil Nadu, Code : 33 Terms of Delivery 26.6.19 Buyer (if other than consignee) Aarthi Scans 100 Feet Road Vadapalani Chennai 600 026 : Tamil Nadu, Code : 33 State Name Amount HSN/SAC Rate Quantity per SI Description of Goods



HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	4 74 75 76 76 76 76 76 76 76 76 76 76 76 76 76	Tax Amount
4811	14,250.00	9%	1,282.50	9%	1,282.50	2,565.00
Total	14,250.00		1,282.50		1,282.50	2,565.00

Tax Amount (in words): Indian Rupees Two Thousand Five Hundred Sixty Five Only

Company's Bank Details Canara Bank Bank Name

0917256000975 A/c No. Branch & IFS Code: T.Nagar & CNRB0000917

for SACH TISSUES INDIA PVT.LTD

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

: AAOCS0367F

Company's PAN