

Tax Invoice

N.352 (ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UID: 33BFFKPA0415B1ZG
State Name: Tamil Nadu, Code: 33
E-Mail: ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS - CHROMPET

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/428

Delivery Note

Dated

26-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNKT000163	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
	Total		1 no's			₹ 8,150.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : INR One Thousand Two Hundred Forty Three and Twenty Two paise Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

DP
2/12/19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620

GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS- ANNANAGAR

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/429

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNKT000177	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
Total			1 no's			₹ 8,150.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Twenty Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS -PERAMBUR

Perambur

Chennai

State Name : Tamil Nadu, Code 33

Invoice No.

DSS/19-20/430

Delivery Note

Dated

26-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMUK T000384	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
Total			1 no's			₹ 8,150.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Twenty Two paise Only**

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFGPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS - PORUR

Porur
Chennai - 116
State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/431

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNKT000170	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
Total			1 no's			₹ 8,150.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Twenty Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **37761187535**
Branch & IFS Code : **Wallajah Road & SBIN0016556**
for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Dhanalakshmi Systems and Services
15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Munthi Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Fax: 6620
GSTIN/UTIN: 33BPKPA0415B1ZG
State Name: Tamil Nadu, Code: 33
Email: ashok1984.g@gmail.com

Buyer
ARTHI SCANS & LABS - TAMBARAM
Tambaram
Chennai
State Name: Tamil Nadu, Code: 33

Invoice No.
DSS/19-20/432
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNKT000161	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
	Total		1 no's			₹ 8,150.00 E & O.E

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Twenty Two paise Only**

Declaration

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

This is a Computer Generated Invoice

Company's Bank Details

Bank Name

State Bank of India

A/c No.

37761187535

Branch & IFS Code

Wallajah Road & SBIN0016556
for Dhanalakshmi Systems and Services

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name: Tamil Nadu, Code: 33
E-Mail: ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS - TONDIARPET

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/433

Delivery Note

Dated

26-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNKT000169	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
	Total		1 no's			₹ 8,150.00 E. & O.E

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : INR One Thousand Two Hundred Forty Three and Twenty Two paise Only

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556
for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620

GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS - VELACHERY

Velacherry

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/434

Delivery Note

Dated

26-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNKT000166	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
	Total		1 no's			₹ 8,150.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Twenty Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **37761187535**

Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

DP
8/12/19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UTIN: 33BFFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS - HYDERABAD

No. 15-24-148/ MIG I,
MCK No. 24-148,
K P H B Colony, Kukatpally
Malajgiri, Hyderabad
Telangana - 500 072
State Name : Telangana, Code : 36

Invoice No.

DSS/19-20/437

Delivery Note

Dated

29-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cp Plus 16 Port POE Switch (CP-DNW-HP16G2-20) CP-ANW-HP16G2F1-15 1909011845000010	8517	1 no's	9,200.00	no's	9,200.00
	OUTPUT IGST				18 %	1,656.00
	Delivery Charges					150.00
	Total		1 no's			₹ 11,006.00

Amount Chargeable (in words)

INR Eleven Thousand Six Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	9,200.00	18%	1,656.00	1,656.00
Total	9,200.00		1,656.00	1,656.00

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six Only**

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **37761187535**
Branch & IFS Code : **Wallaiah Road & SBIN0016556**
for Dhanalakshmi Systems and Services

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFAKPA0415B1ZG
State Name: Tamil Nadu, Code: 33
E-Mail: ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS -KUKATPALLY

No. 15-24-148/ MIG I,
MCK No. 24-148,
K P H B Colony, Kukatpally
Malajiri, Hyderabad
Telangana - 500 072
State Name : Telangana, Code : 36

Invoice No.

DSS/19-20/438

Delivery Note

Dated

30-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY847000QN	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E802566	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	OUTPUT IGST			18 %		1,562.80
	Total		3 no's			₹ 10,245.00

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733099	6,500.00	18%	1,170.00	1,170.00
85235100	1,546.61	18%	278.39	278.39
8473	635.59	18%	114.41	114.41
Total	8,682.20		1,562.80	1,562.80

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Two and Eighty paise Only**

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 : **State Bank of India**
A/c No. : **37761187535**
Branch & IFS Code : **Wallajah Road & SBIN0016556**
for Dhanalakshmi Systems and Services

Authorized Signatory

This is a Computer Generated Invoice

DP
2.12.19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS - PANJAGUTTA

No.6-3-347/12/A/10/1/7, Sai Baba Temple
Lane, (Near Model House) Dwarakapuri
Colony, Panjagutta
Hyderabad
Telangana-500082
State Name : Telangana, Code : 36

Invoice No.

DSS/19-20/439

Delivery Note

Dated

30-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY8470019Z	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 1938E802544	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	OUTPUT IGST			18 %		1,562.80
	Total		3 no's			₹ 10,245.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Forty Five Only

HSN/SAC

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733099	6,500.00	18%	1,170.00	1,170.00
85235100	1,546.61	18%	278.39	278.39
8473	635.59	18%	114.41	114.41
Total	8,682.20		1,562.80	1,562.80

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Two and Eighty paise Only**

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

20/12/19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS - JAI NAGAR

Jai Nagar
Bangalore
State Name : Karnataka, Code : 29

Invoice No.

DSS/19-20/441

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

30-Nov-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY84700142	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E804162	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
OUTPUT IGST						8,682.20
						18 %
Total						3 no's
						₹ 10,245.00
						E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Forty Five Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
34733099	6,500.00	18%	1,170.00	1,170.00
85235100	1,546.61	18%	278.39	278.39
8473	635.59	18%	114.41	114.41
Total	8,682.20		1,562.80	1,562.80

Tax Amount (in words) : INR One Thousand Five Hundred Sixty Two and Eighty paise Only

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

DP
2/12/19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS

No.60, 100 Feet Road, Vadapalani,
Chennai - 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/424

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N RBQNK000993	84716050	1 no's	6,906.78	no's	6,906.78
2	Alkaline (AAA-1s) MAXELL 2032	85061000	10 no's	15.00	no's	150.00
						7,056.78
	Output CGST					635.11
	Output SGST					635.11
	Total		11 no's			₹ 8,327.00

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
85061000	150.00	9%	13.50	9%	13.50	27.00
Total	7,056.78		635.11		635.11	1,270.22

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy and Twenty Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **37761187535**
Branch & IFS Code : **Wallajah Road & SBIN0016556**
for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

V. Jaseel
26/11/19

D. Ruby
26.11.19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS- ALWARPET

Alwarpet

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/425

Delivery Note

Dated

26-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N Rbqnkt000982	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
	Total		1 no's			₹ 8,150.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Twenty Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **37761187535**

Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

V. Sankar
26/11/19

25.11.19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/ UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS -KILPAUK

Kilpauk
Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/426

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N Rbqnk000997	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST					621.61
	Output SGST					621.61
	Total		1 no's			₹ 8,150.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Twenty Two paise Only**

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 : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

V. Javed
26/11/19

58
58 11 19
ACCOUNTED