

N-165

INVOICE

(ORIGINAL FOR RECIPIENT)



AIR COOL CENTRE & CO - CHENNAI
 BO. NO.6, POES ROAD
 OPP VELU MILITARY HOTEL
 TEYNAMPET, CHENNAI-18
 HO. NO. 318, OM SAI COMPLEX
 IInd STREET, GPM, CBE-12
 GSTIN/UIN: 33AAOFA8939J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aircoolabhay@yahoo.com

Buyer

AARTHI SCANS
CHENNAI
MOBILE-9940110508
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Invoice No.

CH/CR-2983/19-20

Dated

5-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PERAMBUR
 Terms of Delivery
VENKATESH

Dated

5-Nov-2019

Sl No.	Description of Goods	HSN/SAC	GSI Rate	Quantity	Rate	per	Amount
1	R-22 CHLORODIFLOROMETHANE	2903	18 %	5.0000 KGS	520.00	KGS	2,600.00
2	PTFE THREAD SEAL TAPE	3920	18 %	2 Nos	10.00	Nos	20.00
3	TUBE CUTTER VTC28B	8203	18 %	1 Nos	750.00	Nos	750.00

3,370.00

OUTPUT TAX @ 9% (CGST)

303.30

OUTPUT TAX @ 9% (SGST)

303.30

Round Off

0.40

Total

₹ 3,977.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2903	2,600.00	9%	234.00	9%	234.00	468.00
3920	20.00	9%	1.80	9%	1.80	3.60
8203	750.00	9%	67.50	9%	67.50	135.00
Total	3,370.00		303.30		303.30	606.60

Tax Amount (in words) : INR Six Hundred Six and Sixty paise Only

Company's PAN : AAOFA8939J

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 : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch & IFS Code: TEYNAMPET & KKBK0000462

for AIR COOL CENTRE & CO - CHENNAI

Customer's Seal and Signature

S. Venkatesh

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



INVOICE

(ORIGINAL FOR RECIPIENT)



AIR COOL CENTRE & CO - CHENNAI
 BO. NO.6, POES ROAD
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 TEYNAMPET, CHENNAI-18
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 IInd STREET, GPM, CBE-12
 GSTIN/UIN: 33AAOFA8939J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aircoolabhay@yahoo.com

Buyer

AARTHI SCANS
 CHENNAI
 MOBILE-9940110508
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Invoice No.

CH/CR-2953/19-20

Dated

2-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MR.VENKATESH

Buyer's Order No.

Dated

ANNA NAGAR

2-Nov-2019

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COPPER TUBE 5/8"	7411	18 %	9.0000 KGS	550.00	KGS	4,950.00
2	COPPER TUBE 1/4	7411	18 %	3.0000 KGS	550.00	KGS	1,650.00
3	MS ANGLE (WITH FIXING)	7301	18 %	3 Nos	270.00	Nos	810.00
4	PVC NON ADHESIVE WRAPPING TAPE	3919	18 %	15 Nos	50.00	Nos	750.00
5	5/8 NITRILE INSULATION TUBE	4009	18 %	16 Nos	40.00	Nos	640.00
6	1/4 NITRILE INSULATION TUBE	4009	18 %	16 Nos	30.00	Nos	480.00
7	CABLE TIE (250MM TIE)	3923	18 %	2 PKT	150.00	PKT	300.00
8	NPIN PLASTIC PIPE 20MM 3 MTR	3917	18 %	3 Nos	70.00	Nos	210.00
9	PVC ENSULATION ELECTRIC TAPE	8546	18 %	3 Nos	10.00	Nos	30.00
10	COIL SHINE	3402	18 %	1.00 Ltr	100.00	Ltr	100.00
							9,920.00
OUTPUT TAX @ 9% (CGST)							892.80
OUTPUT TAX @ 9% (SGST)							892.80
Round Off							0.40

Total

Amount Chargeable (in words)

INR Eleven Thousand Seven Hundred Six Only

Company's PAN : AAOFA8939J

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch & IFS Code : TEYNAMPET & KKBK0000462

for AIR COOL CENTRE & CO - CHENNAI

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION
 This is a Computer Generated Invoice

DP
 5/11/19
ACCOUNTED

₹ 11,706.00
 E. & O.E

RS. 10,750
 V. Sankar
 4/11/19



INVOICE

(ORIGINAL FOR RECIPIENT)



AIR COOL CENTRE & CO - CHENNAI
 BO. NO.6, POES ROAD
 OPP VELU MILITARY HOTEL
 TEYNAMPET, CHENNAI-18
 HO. NO. 318, OM SAI COMPLEX
 IInd STREET, GPM, CBE-12
 GSTIN/UIN: 33AAOFA8939J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aircoolabhay@yahoo.com

Buyer

AARTHI SCANS
 CHENNAI
 MOBILE-9940110508

PAN/IT No

State Name : Tamil Nadu, Code : 33

Invoice No.

CH/CR-2815/19-20

Dated

21-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MR.VENKATESH

Buyer's Order No.

Dated

21-Oct-2019**CHROMPET**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	R- 410 GAS	3824	18 %	3.0000 KGS	500.00 KGS	1,500.00
2	PVC ENSULATION ELECTRIC TAPE	8546	18 %	5 Nos	10.00 Nos	50.00
3	CAPACITOR 50 MFD	8532	18 %	1 Nos	170.00 Nos	170.00
4	CAPACITOR 60MFD	8532	18 %	1 Nos	250.00 Nos	250.00
5	2.5 MFD CAPACITOR	8532	18 %	2 Nos	40.00 Nos	80.00
6	POLY SHEET	3921	18 %	2.000 Mtr	50.00 Mtr	100.00
7	BOPP Tape	3919	18 %	1 Nos	60.00 Nos	60.00
						2,210.00
OUTPUT TAX @ 9% (CGST)						198.90
OUTPUT TAX @ 9% (SGST)						198.90
Round Off						0.20

Total

₹ 2,608.00
 E. & O.E

Amount Chargeable (in words)

INR Two Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	1,500.00	9%	135.00	9%	135.00	270.00
8546	50.00	9%	4.50	9%	4.50	9.00
8532	500.00	9%	45.00	9%	45.00	90.00
3921	100.00	9%	9.00	9%	9.00	18.00
3919	60.00	9%	5.40	9%	5.40	10.80
Total	2,210.00		198.90		198.90	397.80

Tax Amount (in words) : **INR Three Hundred Ninety Seven and Eighty paise Only**Company's PAN : **AAOFA8939J**

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 : **KOTAK MAHINDRA BANK**A/c No. : **0413848657**Branch & IFS Code : **TEYNAMPET & KKBK0000462**

Customer's Seal and Signature

for **AIR COOL CENTRE & CO - CHENNAI**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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E. Tamil

ACCOUNTED



INVOICE

(ORIGINAL FOR RECIPIENT)

N.165



AIR COOL CENTRE & CO - CHENNAI
 80, NO.6, POES ROAD
 OPP VELU MILITARY HOTEL
 TEYNAMPET, CHENNAI-18
 HO. NO. 318, OM SAI COMPLEX
 IInd STREET, GPM, CBE-12
 GSTIN/UIN: 33AAOFA8939J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aircoolabhay@yahoo.com

Buyer

AARTHI SCANS
CHENNAI

MOBILE-9940110508

PAN/IT No :

State Name : Tamil Nadu, Code : 33

Invoice No.

CH/CR-2743/19-20

Dated

16-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MR.RAJA DURGAJ

Buyer's Order No.

Dated

16-Oct-2019

ALWARPET

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PVC ENSULATION ELECTRIC TAPE	8546	18 %	5 Nos	10.00	Nos	50.00
2	SINGLE POLE CONTACTOR RELAY	8536	18 %	1 Nos	450.00	Nos	450.00
							500.00
OUTPUT TAX @ 9% (CGST)							45.00
OUTPUT TAX @ 9% (SGST)							45.00

Total

6 Nos

₹ 590.00

E. & C.E

Amount Chargeable (in words)

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8546	50.00	9%	4.50	9%	4.50	9.00
8536	450.00	9%	40.50	9%	40.50	81.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : INR Ninety Only

Company's PAN : AAOFA8939J

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 : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch & IFS Code : TEYNAMPET & KKBK0000462

Customer's Seal and Signature

for AIR COOL CENTRE & CO - CHENNAI

Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

7708803970.

INVOICE

(ORIGINAL FOR RECIPIENT)

N-165

AIR COOL CENTRE & CO - CHENNAI

BO. NO.6, POES ROAD
OPP VELU MILITARY HOTEL
TEYNAMPET, CHENNAI-18
HO. NO. 318, OM SAI COMPLEX
11nd STREET, GPM, CBE-12
GSTIN/UIN: 33AAOFA8939J1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : aircoolabhay@yahoo.com

Buyer

AARTHI SCANS

CHENNAI

MOBILE-9940110508

State Name : Tamil Nadu, Code : 33

Invoice No.

CH/CR-2684/19-20

Delivery Note

VADAPALANI

Supplier's Ref.

Dated

14-Oct-2019

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

14-Oct-2019

Despatched through

Destination

MR.VENKATESH

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	R-22 CHLORODIFLOROMETHANE	2903	5.0000 KGS	550.00	KGS	2,750.00
	OUTPUT TAX @ 9% (CGST)					247.50
	OUTPUT TAX @ 9% (SGST)					247.50
Total						₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2903	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

Tax Amount (in words) : INR Four Hundred Ninety Five Only

Company's PAN : AAOFA8939J

Declaration

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

for AIR COOL CENTRE & CO - CHENNAI

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

E. Tamilarasan.

B-13,100
V. Janki
4/11/19

D. Ruby
5-11-19
ACCOUNTED

INVOICE

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N-165



AIR COOL CENTRE & CO - CHENNAI
 BO. NO. 6, POES ROAD
 OPP VELU MILITARY HOTEL
 TEYNAMPET, CHENNAI-18
 HO. NO. 318, OM SAI COMPLEX
 IInd STREET, GPM, CBE-12
 GSTIN/UID: 33AAOFA8939J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aircoolabhay@yahoo.com

Invoice No.
CH/CR-2658/19-20

Dated
11-Oct-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
MR. RAJA DURGAJ

Buyer's Order No.

Dated
11-Oct-2019

THAMBARAM
 Terms of Delivery

Buyer

AARTHI SCANS
 CHENNAI
 MOBILE-9940110508
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

8/9

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EVAPORATER UNIT 1.5 S.NO:7389	8415	28 %	1 Nos	6,250.00	Nos	6,250.00
	OUTPUT TAX @ 14% (CGST)						875.00
	OUTPUT TAX @ 14% (SGST)						875.00

J. Sainth

Total

1 Nos

8,000.00
 E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	6,250.00	14%	875.00	14%	875.00	1,750.00
Total	6,250.00		875.00		875.00	1,750.00

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

V. Sankar
 4/11/19

D. Ruby
 5-11-19
ACCOUNTED

Company's PAN : AAOFA8939J

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 : KOTAK MAHINDRA BANK
 A/c No. : 0413848657
 Branch & IFS Code: TEYNAMPET & KKBK0000462

Customer's Seal and Signature

M. S. Durai
 11/10/19
 770 88039 70

SUBJECT TO COIMBATORE JURISDICTION

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AIR COOL CENTRE & CO - CHENNAI
 80, NO.6, POES ROAD
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 GSTIN/UIN: 33AAOFA8939J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aircoolabhay@yahoo.com

Buyer

AARTHI SCANS
CHENNAI

MOBILE-9940110508

PAN/IT No

State Name : Tamil Nadu, Code : 33

Invoice No.

CH/CR-2637/19-20

Dated

10-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MR.VENKATESH

Buyer's Order No.

Dated

10-Oct-2019

THAMBARAM

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	R-22 CHLORODIFLOROMETHANE	2903	18 %	3.0000 KGS	550.00 KGS	1,650.00
	OUTPUT TAX @ 9% (CGST)					148.50
	OUTPUT TAX @ 9% (SGST)					148.50

S. Sankar

Total

3.0000 KGS

₹ 1,947.00
 E & O.E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2903	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : INR Two Hundred Ninety Seven Only

Company's PAN : AAOFA8939J

Declaration

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

Customer's Seal and Signature

S. Venkatesh

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch & IFS Code : TEYNAMPET & KKBK0000462

for AIR COOL CENTRE & CO., CHENNAI

Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

D.Ruby
 5.11.19
ACCOUNTED

