

Tax Invoice

(ORIGINAL FOR RECIPIENT)

N. 109

SK TELE SYSTEMS

44/41 Paridoss Cross Street,
Kolathur,
Chennai-600 099
Phone No. (044)42865178
9884016277 / 9884016288
GSTIN/UIN: 33ABSF84537R1Z8
State Name : Tamil Nadu, Code : 33
Contact : 044-42865178, 9884016288
E-Mail : sk_tele@rediffmail.com
www.sktelesystems.com

Buyer

AARTHI SCANS PVT LTD

No:60,100-Feet Road, Vadapalani, Chennai
-600 026., Ph:9940169103
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
SK/141/19-20	1-Nov-2019
Delivery Note	Mode/Terms of Payment
1075	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	1-Nov-2019
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MATRIX GSM FIXED CELLULAR TERMINAL SIMADO GFX11 S/N:10014036	85176290	18 %	1 nos	4,873.00	nos		4,873.00
	Less:						9 %	438.57
							9 %	438.57
								(-)0.14

Output CGST@9%
Output SGST@9%
Rounded Off

SK TELE SYSTEMS

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Fifty Only

HSN/SAC

85176290	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,873.00	9%	438.57	9%	438.57	877.14
Total	4,873.00		438.57		438.57	877.14

Tax Amount (in words) : INR Eight Hundred Seventy Seven and Fourteen paise Only

Rs.5,750.00

E & O.E

Company's PAN : ABSFS4537R

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 : BANK OF INDIA

A/c No. : 802720110000438

Branch & IFS Code : Kolathur, Chennai & BKID0008027

for SK TELE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

