A ONE ENTERPRISES No.9/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAL CHENNAI-600 006, TAMIL NADU

Email Id: aoneenterprises1972@gmail.com

Web Site:

GSTIN/UIN : 33DULPK0138M1ZH

: DULPK0138M PAN No

: 9790830081/42620081 Phone No

N-244 -(1)4 Fax No

TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI-, TN Dent : Store Vadapalani

Invoice No Invoice Date Branch

: 11/10/2019

: 1193 -

: Credit Pay Mode

: 000654/Mr.Karthik - 11/10/2019 PO No/Date

Place of Supply : TN

	N/UIN :		HSN Code	Oty	Rate	UOM	Dis %	GST %	Amount
l No	DC No	Particulars	96031000	28.00	45.00	Nos	0.00	0.00	1/25.0
1		SOFT BROOM		\$60.00	35.00	Pkt	0.00	18.00	2,100.0
2		GARBAGE LARGE	39232100		31.00/	0	0.00	18.00	1,860.
3	175	GARBAGE MEDIUM	39232100	60.00	//	C.	0.00	-	4,080.
4		ROOM SPARY	33030090	48.00	85.00	-	0.00		1,800.
4	-	CHECKED CLOTH	63071010	30.00		P. Carlotte and Co.			F.600.
-	-	FLOOR MATE	63071010	40.00	40,00	and the same of th	0.00		2,160
6	-	DURA CELL AA	8506	72.00	30,00	1	0.00	The second second	
/		DURA CELL AAA	8506	72.00	28.00	Nos	0.00		2,016
			39199090	30:00	30.00	Nos	0.00	18.00	900
9	1	BROWN TAPE 2" 65MTR	29039130	24.00	230.00	Nos	0.00	18.00	5,520
10		AIR WICK REFILL	The second secon	2000.00	A Company of the company	Nos	0.00	0 18.00	1,500
11		ENVELOP 10 1/2 X 4 1/2 WHITE	48171000	-		-	0.00	0 18.00	750
12		BLEACHING POWDER	28289011	30.00		A complete and the same	- 0.0		8,650
13	-	TNPL80GSM A/4 PAPER	48025790	50.09			0.0		720
14	-	CELLO TAPE 2" 65 MTR	39199090	24:90	30.00	Nos	0.0	10.00	1

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

Vadapalani. Chennai. 26.

Vadapalani. Chennai. 26.

Terms and Conditions: PAYMENTS: WITHIN 30 DAYS FROM THIS DATE OF WOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @244 AFTER DUE DATE

34,781.00 Gross Amount 0.0 Discount Amount 112500 Non Tax Amount 2.548.54 CGST Amount

2.548.5 SGST Amount 39,878.00 Net Amount

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words)Rupees Thirty Nine Thousand Eight Hundred Seventy Eight Only. Amount Amount SGST % eGST % Taxable Amount GST % 85.00 85:00 2.50 2.50 3400.00 5.00 519,00 6.00 519.00 6.00 8650.00 12.00 1.944.54) 9.00 1.944.54 9.00 21606.00 18.00 2548.54 2548,54 33,656.00 Total

Receivers Signature & Seal

26/10/2019 Due Date:



GIRN NO 1694

A ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET, THOUSAND LIGHTS, CHENNAL

CHENNAI-600 006, TAMIL NADU Email Id: aoneenterprises 1972@gmail.com

Web Site:

GSTIN/UIN : 33DULPK0138M1ZH

: DULPK0138M PAN No

: 9790830081/42620081 Phone No

Fax No

N244-04

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO **AARTHI SCANS**

100 FEET ROAD, VADAPALANI,

CHENNAI-, TN Dept: GSTIN/UIN: .

: 1194 o Invoice No : 16/10/2019 Invoice Date Branch

: Credit Pay Mode : 000666 - 16/10/2019 PO No/Date

Place of Supply: TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1	DC NO	DOMS PEN BLUE	96081019	600,00	2.00/	Nos	0.00	12.00	1,200.00
2	1	MOP RIFFILE	96039000	50,00	38.00	Nos	0.00	18.00	1,900.00
3		CHECKED CLOTH	63071010	20.00	60.00	Dozen	0.00	5.00	1,200.00
4	1	FLOOR MATE	63071010	40.00	40.00	Nos	0.00	5.00	/ 1,600.00
5	1	LONG NOTE BOOK 192P RULED	48201010	70.00	23.004	Nos	0.00	12.00	1,610.00
6	-	SMALL SIZE NOTE BOOK	48201010	50.00	10.00/	Nos	0.00	12.00	500.00
7		TNPL COPIER PAPER 80 GSM	48025790	50.00	173.00	Rim	0.00	12.00	8,650.00
	+								

AARTHI SCANS PVT. LTD.

No. 60, 100 Feet Road. 26.

Vadapalani. Chemai. 26.

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words)Rupees Eighteen Thousand Five Hundred Seventy Seven Only.

Gross Amount 16,660.00 Discount Amount 0.00 0.00 Non Tax Amount 958.60 **CGST Amount** 958.60 SGST Amount

18,577.00 Net Amount

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00 12.00	2800.00 11960.00 1900.00	2:50 6:00 9:00	70.00 717.60 171.00	2.50 6.00 9.00	717.60 171.00
18.00 Total	16,660.00	, "2	958.60		958.60

Receivers Signature & Seal

31/10/2019 Due Date:

For A ON

Page 1 of 1

1695

A ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET, THOUSAND LIGHTS, CHENNAL

CHENNAI-600 006, TAMIL NADU

Email Id: aoneenterprises 1972@simil.com

Web Site:

GSTIN/UIN : 33DULPK0138M1ZH

: DULPK0138M PAN No

: 9790830081/42620081 Phone No

Fax No

N.244. 33

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

NO: BILL TO

AARTHI SCANS 100 FEET ROAD, VADAPALANI,

HENNIAL TN

16 Vanvoice No

: 1195

: 16/10/2019 Invoice Date

Branch

Pay Mode

: Credit

PO No/Date

: - 16/10/2019

CHENNAI-,	TN	Dept:		Place of Su	pply : Th				
GSTIN/UIN		HSN Code	Qty	/Rate	NOM	Dis %		Amount 24,150,00	
I DC No	VERBATIM CD-R	8471	3000.00	8.05	Nos	0.00	18.00	7.2	
	\.	m (0.204)	-						
	Emi	T. LTD.							
	AARTHI SCANS PV No. 60, 100Feet R	T. LTD.							
	AARTHI SCANDER R No. 60, 100Feet R No. 60, 100Feet R Vadapalani, Chenn								
	040	harly Killy							
	Lower	1 Dex				Gro	oss Amount	24,150	
Terms and Co	onditions:	- Man			1	Discou	ant Amount	0	

PAYMENTS: WITHIN 30 DAYS FROM THE DATE OF NVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words)Rupees Twenty Eight Thousand Four Hundred Ninety Seven Only.

Amount SGST % CGST % Amount Taxable Amount GST % 2,173.50 2,173.50 9.00 9.00 24150.00 18.00 2173.50 2173.50 24,150.00 Total

Receivers Signature & Seal

31/10/2019 Due Date:



173.50

2.173.50

28,497.00

Non Tax Amount

CGST Amount

SGST Amount

Net Amount

Page 1 of 1

A ONE ENTERPRISES

No.9725, AZIZ MULK 1ST STREET, THOUSAND LIGHTS, CHENNAL

CHENNAI-600 006, TAMIL NADU

Email Id: **oncenterprises1972@gmal.com

Web Site:

GSTIN/UIN : 33DULPK0138M1ZH

: DULPK0138M PAN No

: 9790830081/42620081 Phone No

Fax No

N. 244-694

ALL TYPE OF COMPLETER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO AARTHI SCANS

100 FEET ROAD, VADAPALANI,

Invoice No

: 1197

Invoice Date

: 19/10/2019 :

Branch Pay Mode

: Credit

PO No/Date

: 000694 - 19/10/2019

Place of Supply : TN

CHENNAI-, TN

700 Dept 712 GSTIN/UIN: .

001	in comme	CIOCAL	NO: 1790	11.10	1	TION	Dis %	GST %	Amount
SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	40.10 1.4	The second second	7,900.00
1	00110	MOP RIFFILE	96039000	50.00	38.00	Nos	0.00		1,125.00
2	-	SOFT BROOM	96031000	25.00	45.00/	A	0,00		the state of the s
4	-	GARBAGE LARGE	39232100	60.00	35.00	Pkt	0.00		2,100.00/
3			39232100	60.00	/31.00/	Pkt	0.00	18.00	1,860.00
4		GARBAGE MEDIUM	63071010	40.00	40.00	Nos	0.00	5.00	1,600.00
5		FLOOR MATE	96091000	100.00	2.90		0.00	12.00	290.00/
6		NATARAJ PENCIL		72.00	/30.00		0.00	18.00	2,160.00
7		DURA CELL AA	8506		-	Nos	0.00	18.00	2,016.00
8		DURA CELL AAA	8506	72.00		Nos	0.00		850.00
	+	PERMANENT MARKER	3215	50.00	17.00	1	0.00		1,240.00
10	+	RIN POWDER 500grm	34011190	40.00	/31.00	Pkt	200		576.00
11	-	RIN SOAP	34011190	144.00		Nos	0.00		
12		URINAL CUBE	3307	100.00	/ 23.80	Pkt	0.00	100000	2,380.00
		DUST PAN -GOOD QLTY	39231090	24.00	40.00	Nos	0.00		960.00
13			3926	50.00	/20.00	Nos	0.0	0 18.00	1,000.00
14		URINAL MAT	3720	3.07.60	-				4

AARTHI SCANS PVT. LTD.

No. 60, 100Feet Road,

Vadapalani, Chennai-26.

Terms and Conditions: PAYMENTS: WITHIN 30 DAYS FROM THE DATE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

reable (in Words)Runees Twenty Three Thousand One Hundred Eighty Eight Only

20,057.00 Gross Amount 0.00 Discount Amount 1125.00 Non Tax Amount 1,565.68 CGST Amount 1,565.68 SGST Amount 23,188.00 Net Amount

Amount Chargeable (in Words)Rupees 1 W		m tt toomat	CGST %	Amount	SGST %	Amount
	GST % 5.00 12.00 18.00 Total	Taxable Amount 1600.00 1140.00 16192.00 18,932.00	2.50 6.00 9.00	40.00 68.40 1,457.28 1565.68	2.50 6.00 9.00	40,00 68,40 1,457,28 1565,68

Receivers Signature & Seal

03/11/2019 Due Date:

Page 1 of 1