

INVOICE

(ORIGINAL FOR RECIPIENT)

N.112

VINAYAK ENTERPRISES

New No 9, Old No 6
Vengeeswarar Nagar
1st Main Road, Vadapalani,
Chennai - 600026
PH : 044 24722473, 24722474
DL : 3568/MII/208, 3733/21B
GSTIN/UIN: 33AANFV6298C1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : vinayakenterprises912@gmail.com

Buyer

AARTHI SCANS PVT LTD

No.60, 100 Feet Road,

Vadapalani

Chennai - 600026

Ph : 9789965244

State Name : Tamil Nadu, Code : 33

Invoice No.

VE/19-20/07067

Dated

11-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Gross no: 1649

11/10/19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON ABSORBANT 400GM - BAPUJI Batch : 47 Expiry : 31-May-2022	56012110	50 NOS 50 NOS	85.00	NOS		4,250.00
	SGST OUTPUT						255.00
	CGST OUTPUT						255.00
Total			50 NOS				₹ 4,760.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
56012110	4,250.00	6%	255.00	6%	255.00	510.00
Total	4,250.00		255.00		255.00	510.00

Tax Amount (in words) : Indian Rupees Five Hundred Ten Only

Company's VAT TIN : 33376373543
Company's CST No. : 33376373543
Company's PAN : AANFV6298C

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 2511747542

Branch & IFS Code : KODAMBAKKAM & KKBK0000466

for VINAYAK ENTERPRISES

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

DP
11/10/19
ACCOUNTED

Authorized Signatory