

TAX INVOICE

A ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAI

CHENNAI-600 006,TAMIL NADU

Email Id : aoneenterprises1972@gmail.com

Web Site :

GSTIN/UID : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No : N-244 -04

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI-TN

GSTIN/UID :

Invoice No : 1193

Invoice Date : 11/10/2019

Branch :

Pay Mode : Credit

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

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		SOFT BROOM	96031000	25.00	45.00	Nos	0.00	0.00	1,125.00
2		GARBAGE LARGE	39232100	60.00	35.00	Pkt	0.00	18.00	2,100.00
3		GARBAGE MEDIUM	39232100	60.00	31.00	Pkt	0.00	18.00	1,860.00
4		ROOM SPARY	33030090	48.00	85.00	Nos	0.00	18.00	4,080.00
5		CHECKED CLOTH	63071010	30.00	60.00	Dozen	0.00	5.00	1,800.00
6		FLOOR MATE	63071010	40.00	40.00	Nos	0.00	5.00	1,600.00
7		DURA CELL AA	8506	72.00	30.00	Nos	0.00	18.00	2,160.00
8		DURA CELL AAA	8506	72.00	28.00	Nos	0.00	18.00	2,016.00
9		BROWN TAPE 2" 65MTR	39199090	30.00	30.00	Nos	0.00	18.00	900.00
10		AIR WICK REFILL	29039130	24.00	230.00	Nos	0.00	18.00	5,520.00
11		ENVELOP 10 1/2 X 4 1/2 WHITE	48171000	2000.00	0.75	Nos	0.00	18.00	1,500.00
12		BLEACHING POWDER	28289011	30.00	25.00	Kg	0.00	18.00	750.00
13		TNPL80GSM A/4 PAPER	48025790	50.00	173.00	Pkt	0.00	12.00	8,650.00
14		CELLO TAPE 2" 65 MTR	39199090	24.00	30.00	Nos	0.00	18.00	720.00

P. Mithun 12-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE

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 Thirty Nine Thousand Eight Hundred Seventy Eight Only.

Gross Amount	34,781.00
Discount Amount	0.00
Non Tax Amount	1,125.00
CGST Amount	2,548.54
SGST Amount	2,548.54
Net Amount	39,878.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00	3400.00	2.50	85.00	2.50	85.00
12.00	8650.00	6.00	519.00	6.00	519.00
18.00	21606.00	9.00	1,944.54	9.00	1,944.54
Total	33,656.00		2548.54		2548.54

Receivers Signature & Seal

Due Date : 26/10/2019

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ACCOUNTED

For A ONE ENTERPRISES

Authorized Signatory

TAX INVOICE

A ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAI

CHENNAI-600 006,TAMIL NADU

Email Id : aoneenterprises1972@gmail.com

Web Site :

GSTIN/UIN : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

N 244 - 24

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UIN :

Dept :

Invoice No : 1194

Invoice Date : 16/10/2019

Branch :

Pay Mode : Credit

PO No/Date : 000666 - 16/10/2019

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		DOMS PEN BLUE	96081019	600.00	2.00	Nos	0.00	12.00	1,200.00
2		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		FLOOR MATE	63071010	40.00	40.00	Nos	0.00	5.00	1,600.00
5		LONG NOTE BOOK 192P RULED	48201010	70.00	23.00	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

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16-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

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ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

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

Gross Amount	16,660.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	958.60
SGST Amount	958.60
Net Amount	18,577.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00	2800.00	2.50	70.00	2.50	70.00
12.00	11960.00	6.00	717.60	6.00	717.60
18.00	1900.00	9.00	171.00	9.00	171.00
Total	16,660.00		958.60		958.60

Receivers Signature & Seal

Due Date : 31/10/2019

Page 1 of 1

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TAX INVOICE

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No.9/25, AZIZ MULK 1ST STREET
THOUSAND LIGHTS, CHENNAI
CHENNAI-600 006, TAMIL NADU
Email Id : aoneenterprises1972@gmail.com
Web Site :

GSTIN/UIN : 33DULPK0138M1ZH
PAN No : DULPK0138M
Phone No : 9790830081/42620081
Fax No : N.244-②3

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI-TN

GSTIN/UIN : .

Dept :

Invoice No : 1195
Invoice Date : 16/10/2019
Branch :
Pay Mode : Credit
PO No/Date : - 16/10/2019
Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		VERBATIM CD-R	8471	3000.00	8.05	Nos	0.00	18.00	24,150.00

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16-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Terms and Conditions:

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ALL GST EXTRA AS PER APPLICABLE
INTEREST WILL BE CHARGED @24% AFTER DUE DATE
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Amount Chargeable (in Words) Rupees Twenty Eight Thousand Four Hundred Ninety Seven Only.

Gross Amount	24,150.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	2,173.50
SGST Amount	2,173.50
Net Amount	28,497.00

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

Receivers Signature & Seal

Due Date : 31/10/2019

Page 1 of 1

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For A ONE ENTERPRISES



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THOUSAND LIGHTS, CHENNAI
CHENNAI-600 006,TAMIL NADU
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Fax No :

N-244-④4

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

**BILL TO
AARTHI SCANS
100 FEET ROAD, VADAPALANI,**

CHENNAI, TN
GSTIN/UIN : .

Invoice No : 1197
Invoice Date : 19/10/2019
Branch :
Pay Mode : Credit
PO No/Date : 000694 - 19/10/2019
Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		MOP RIFFILE	96039000	50.00	38.00	Nos	0.00	18.00	1,900.00
2		SOFT BROOM	96031000	25.00	45.00	Nos	0.00	0.00	1,125.00
3		GARBAGE LARGE	39232100	60.00	35.00	Pkt	0.00	18.00	2,100.00
4		GARBAGE MEDIUM	39232100	60.00	31.00	Pkt	0.00	18.00	1,860.00
5		FLOOR MATE	63071010	40.00	40.00	Nos	0.00	5.00	1,600.00
6		NATARAJ PENCIL	96091000	100.00	2.90	Nos	0.00	12.00	290.00
7		DURA CELL AA	8506	72.00	30.00	Nos	0.00	18.00	2,160.00
8		DURA CELL AAA	8506	72.00	28.00	Nos	0.00	18.00	2,016.00
9		PERMANENT MARKER	3215	50.00	17.00	Nos	0.00	12.00	850.00
10		RIN POWDER 500grm	34011190	40.00	31.00	Pkt	0.00	18.00	1,240.00
11		RIN SOAP	34011190	144.00	4.00	Nos	0.00	18.00	576.00
12		URINAL CUBE	3307	100.00	23.80	Pkt	0.00	18.00	2,380.00
13		DUST PAN -GOOD QLTY	39231090	24.00	40.00	Nos	0.00	18.00	960.00
14		URINAL MAT	3926	50.00	20.00	Nos	0.00	18.00	1,000.00

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Amount Chargeable (in Words) Rupees Twenty Three Thousand One Hundred Eighty Eight Only.

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

Amount Chargeable (in Words) Rupees twenty Three Thousand One Hundred Eighty Eight only						
	GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
				40.00	2.50	40.00
	5.00	1600.00	2.50			
	12.00	1140.00	6.00	68.40	6.00	68.40
	18.00	16192.00	9.00	1,457.28	9.00	1,457.28
Total		18,932.00		1565.68		1565.68

Receivers Signature & Seal

Due Date : 03/11/2019

Page 1 of 1

For A. ONT ENTERPRISES

Authorised Signatory