

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## SACH TISSUES INDIA PVT.LTD - 2018-19

Br. No. 11 Ganesh Nagar Main Road  
G K Industrial Estate  
Alapakkam, Chennai 600 116.  
Regd Off : A1 6th Street, Sundar Nagar  
Alapakkam, Chennai 600 116.  
GSTIN/UTIN: 33AAOCS0367F1ZD  
State Name : Tamil Nadu, Code : 33  
E-Mail : hd@sach.net.in

Consignee

**Aarthi Scans**  
100 Feet Road  
Vadapalani  
Chennai 600 026  
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

**Aarthi Scans**  
100 Feet Road  
Vadapalani  
Chennai 600 026  
State Name : Tamil Nadu, Code : 33

Invoice No.

239/19-20

Delivery Note

Dated

4-Dec-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

000904

4-Dec-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GRN no: 2200 05/12/19

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Multifold Paper Hand Towel Pkt of 150 Nos.	48182000	300 Pkts	26.50	Pkts	7,950.00
						CGST 715.50
						SGST 715.50

Amount Chargeable (in words)

Indian Rupees Nine Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48182000	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	7,950.00		715.50		715.50	1,431.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty One Only

Company's PAN : AAOCS0367F

Declaration

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

Company's Bank Details

Bank Name : Canara Bank  
A/c No. : 0917256000975  
Branch & IFS Code : T.Nagar & CNRB0000917

for SACH TISSUES INDIA PVT.LTD - 2018-19

ACCOUNTED

