

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAROJA PRESS

New #18, ARCOT ROAD, 1st Floor
KODAMBAKKAM, CHENNAI - 24
TAMILNADU - CODE: 33
TEL: 24844363/2246

GSTIN/UIN: 33BQSPR4247K1Z7
State Name : Tamil Nadu, Code : 33

Buyer

Aarthi Scans Pvt Ltd

60, Hundred Feet Road

Vadapalani

Chennai - 600024

State Name

: Tamil Nadu, Code : 33

Invoice No.

1572/2019-20

Buyer's Order No.

Dated

6-Sep-2019

Dated

Delivery Note

Delivery Note Date

2230

Terms of Delivery

6-Sep-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	X-RAY REPORT COVER 10.5"x8.5" PTD IN MULTI COLOR	9989	12 %	11,500 NOS	2.25	NOS	25,875.00

CGST
SGST

1,552.50
1,552.50

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-25.

Total

11,500 NOS

₹ 28,980.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	25,875.00	6%	1,552.50	6%	1,552.50	3,105.00
Total	25,875.00		1,552.50		1,552.50	3,105.00

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Five Only

Company's VAT TIN Declaration

: 33856454102

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

ACCOUNTED



for SAROJA PRESS

Authorised Signatory

This is a Computer Generated Invoice