

ORIGINAL FOR RECIPIENT

**A K TRADERS**

DEALERS IN PAPER AND BOARDS

New No.10 ( 16/2 ), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

**AARTHI SCANS & LABS -**

#100 Feet Road, Vadapalani,

Chennai - 600 026

Invoice No. 185 / 2019 - 2020

Date: 05.12.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets - Lab HYD	49011020	30000	1.10	No.	33000.00
Leaflets - Lab BLR	49011020	30000	1.10	No.	33000.00
<p>68640 16640 26000 111280</p> <p>P. mil... 06-12-2019</p> <p>TOTAL: 66000 TDS 1-1: 660 Add 65340 GST 3300 68640</p>					

Amount Chargeable (in words)

Rupees Sixty Nine Thousand and Three Hundred Only

SGST 2.5% 1650.00

CGST 2.5% 1650.00

Bank / Branch : AXIS Bank / West Mambalam , Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges / Roundoff

Total 69300.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	15300.00	2.5%	382.50	2.5%	382.50
Total Tax		382.50 + 382.50 = Rs.765.00			

Tax Amount (in words)

Rupees Seven Hundred and Sixty Five Only

Declaration

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

For A K Traders

ACCOUNTED

Authorized Signatory

ORIGINAL FOR RECIPIENT

**A K TRADERS**

DEALERS IN PAPER AND BOARDS

New No.10 ( 16/2 ), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

**AARTHI SCANS & LABS**

# 60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 184 / 2019 - 2020

Date: 04.12.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Brochure	49011020	2000	8.00	No.	16000.00
<p> <i>P. Nilam 04-12-2019</i>  <i>AARTHI SCANS PVT. LTD.</i>  <i>No. 60, 100 Feet Road, Vadapalani, Chennai-26.</i> </p> <p> <i>TOTAL: 16000</i>  <i>TDS 1: 160</i>  <i>Add 15840</i>  <i>GTSE 800</i>  <i>16640</i> </p>					
Amount Chargeable (in words)			SGST 2.5%		400.00
Rupees Sixteen Thousand and Eight Hundred Only			CGST 2.5%		400.00
Bank / Branch : AXIS Bank / West Mambalam , Chennai			Delivery Charges / Roundoff		
A/C No. : 917020038903961			Total		16800.00
IFS Code : UTIB0001714 / PAN : AGMPK2378K					

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	16000.00	2.5%	400.00	2.5%	400.00
Total Tax		400.00 + 400.00 = Rs.800.00			

Tax Amount (in words)

Rupees Eight Hundred Only

Declaration

For A K Traders

*D.P.*  
*13-12-19*  
**ACCOUNTED**

Authorised Signatory



ORIGINAL FOR RECIPIENT



# A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 ( 16/2 ), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS &amp; LABS

# 60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 183 / 2019 - 2020

Date: 04.12.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Brochure	49011020	5000	5.00	No.	25000.00
<p><i>Amount Chargeable (in words)</i></p> <p><b>Rupees Twenty Six Thousand Two Hundred and Fifty Only</b></p>					
Bank / Branch : AXIS Bank / West Mambalam , Chennai					Delivery Charges / Roundoff
A/C No. : 917020038903961					Total
IFS Code : UTIB0001714 / PAN : AGMPK2378K					26250.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	25000.00	2.5%	625.00	2.5%	625.00
Total Tax		625.00 + 625.00 = Rs.1250.00			

Tax Amount (in words)

Rupees One Thousand Two Hundred and Fifty Only

Declaration

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

For A K Traders

Authorised Signatory