

Tax Invoice

N-68
(ORIGINAL FOR RECIPIENT)

RAINBOW POWER SYSTEM

NO:62/2, JANAKIRAM COLONY MAIN ROAD,
ARUMBAKKAM,
CHENNAI - 600 106
Phone : 044 23637190, 9841028507
GSTIN/UIN: 33ALTPP1773D1ZX
State Name : Tamil Nadu, Code : 33
CIN: 33ALFP3315L1Z6
E-Mail : rainbowpowersystem01@gmail.com

Buyer

Aarthiscans & Labs

No.160, Lal Bahadur Sasthi Street
Pondicherry, MG Road Area,
Puducherry - 605001
PAN/IT No :
State Name : Puducherry, Code : 34

Invoice No.

257

Dated

5-Dec-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

257

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BPE MF1103IB8-3KVA 96VDC UPS with Built in Battery	1.00 Nos	23,305.08	Nos	23,305.08
	IGST@18% ROUND OFF		18 %		4,194.91 0.01
Total: 1.00 Nos					₹ 27,500.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Five Hundred Only

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

for RAINBOW POWER SYSTEM



Authorized Signatory

D. Rubal
7.12.19

ACCOUNTED

V. Jeeva
6/12/19