: VGARTI19 / 4137

: CCHENN03270

: 24AADCK0807D1Z6

: U52399GJ2007PTC050962

: 26/10/2019

## TAX INVOICE

KENA MARKETING PVT LTD

C-7/B.SARDAR INDUSTRIAL ESTATE. ROAD NO.2, AJWA ROAD

VADODARA (GUJ) - 390019, Gujarat, India

Phone: 09227590251.09227590252 Email: info@taxplus.in Web: www.taxplus.in

Bill To:

Aarthi Scans - Vadapalani

60,100 Feet Road. Vadapalani, Chennai-600026 Tamil Nadu

Ship To:

Aarthi Scans - Vadapalani

60,100 Feet Road. Vadapalani, Chennai-600026

01.11.19

Customer Code

Tax Reverse Charge

Invoice Number

Invoice Date

GST TIN No.

CIN No.

Contact Person : Dr

Mobile No : 044 24722420 **GSTIN No** 

PAN No

Tamil Nadu INDIA INDIA

**Payment Terms** Date & Time of Supply Transportation Mode Customer Ref No. Place of Supply Vehicle No Net-45 26/10/2019 Tamil Nadu Spoton Logistics Private Limite

7RN NO: 1842

Sr Item Code	Description	HSN Code	Quantity	Pack	Unit	Total Amount	CGST (INR)		SGST (INR)		IGST (INR)		Total
No.		/Service Code	Pcs/Kg/ Box	Nos.	Price	Before Tax (INR)	Rate	Tax Amount	Rate	Tax Amount	Rate	Tax Amount	Amount
1 VBRGBBR025B PAPER BAG 70	G CLASSIC WITH THREAD 18*15	48.1.9	4990.00	40.00	8.00	39920.00	0.00	0.00	0.00	0.00	18.00	7185.68	47105.6
		,		N. C.	Total	39920.00			2.7			7185.60	47105.6

Tax Amount in Words : Indian Rupee Seven Thousand One Hundred Eighty five Rupees and Sixty Paisa

Indian Rupee Fourty seven Thousand One Humbed Six Rupees and Zero Paisa Amount in Words

Round off 0.40 47106.00 Bill Amount 47106.00 Total Bill Amount

Remarks:

THESE GOODS ARE USED FOR MEDICAL PURPOSE ONLY

Not For Sale by Customer

FOR KENA MARKETING PVT LTD

Authorized Signatory

Terms & Conditions:

Our responsibility ceases as soon as the goods leave our premises.

All transactions are subject to Vadodara jurisdiction only.

Over due interest will be charged at the rate of 24%.

E.& O.E.