TAX INVOICE

Officebazzar E-Store Pvt Ltd

No.29/15, Subbedar Hussain Street Royapettah , Chennai - 600014, Tamil Nadu GSTIN: 33AACCO4097QIZV, PAN: AACCO4097Q N-98

Website : https://www.officebazzar.com/

Phone No:044 - 2860 1860 /7 /8 /9, Mobile No 8056000965, Email: sales1@officebazzar.com

Buver

Aarthi Scans & Labs 100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu GSTIN :Not Available

Contact Person Contact No

Karthik 9789965244

Consignee Aarthi Scans & Labs

100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu

NO: 840 Invoice No

: 6382 Date : 31/10/2019

PO No : 000735

Date: 31/10/2019

Pay Mode : Credit

SI No	DC No Description of Goods	HSN/SAC						
-	Compatable Toner Cartridge 12A		Qty	Unit	Rate	Disc %	GST %	Amount
2	Compatable Toner Cartridge 88A	8443	60.00	Nos	250.06	0.00	18.00	/
		8443	40.00	Nos	250.00	1		15,000.00
			10100	1100	230.00	0.00	18.00	10,000.00

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

NO. 60, 190 Feet Road Vadapalani, Chennai-26.

1 erms and	Conditions:
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1. No. Complaint Will be entertained if the same are not received within 24 hours from the time of issue 2. Interest @2% will be charged if bill is not paid within 15days.

payment are to be made by 'Payee's account' cheque/ NEFT/ RTGS only.

4. we had agreed our terms & Contions. 5. Goods once sold can not be return back.

100.00

Gross Amount 25,000.00 Discount Amount 0.00 Taxable Amount 25,000.00 CGST Amount 2,250.90

SGSTAmount Round Off(+)

Amount in words NR Twenty-Nine Thousand Five Hundred Only

Company's Bank Details

Bank Name: THE KARUR VYSYA BANK LI

A/C No :1158135000005003 IFS Code : KVBL0001158

: TRIPLICANE Branch

Net Amount (INR) 29,500.00 GST% Taxable Amount CGST% Amount SGST % Amount Cess % Amount 25,000.00 2,250.00 9.00 2.250.00 0.00 0.00 25,000.00 2,250.00 2,250.00 0.00

Remark:

Vivek

Prepared By

Dispatched By

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For OFFICEBAZZAR E-STORE PVT LTD

thorized Signatory

2,250.00

0.00

Receiver's Signature & Seal