DHANALAKSHMI SYSTEMS AND SERVICES

1	414	10245
2	415	10245
3	416	10245
4	417	10245
5	423	22250

TOTAL Rs. 63230

Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069 Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS -PERAMBUR

Perambur Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
DSS/19-20/414	21-Nov-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MINI PC CELERON G6PY846000A2	84733099	1 no's	6,500.00	no's	6,500.00
Kingston 2GB DDR3 L Laptop Ram WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E805423	8473 85235100	1 no's 1 no's			635.59 1,546.61
					8,682.20
Output CGST Output SGST Rounding Off					781.39 781.39 0.02
Total		3 no's	ow/	(₹ 10,245.00 E. & O.E
	Goods MINI PC CELERON G6PY846000A2 Kingston 2GB DDR3 L Laptop Ram WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E805423 Output CGST Output SGST Rounding Off	MINI PC CELERON 84733099 G6PY846000A2 Kingston 2GB DDR3 L Laptop Ram 8473 WD 120GB SSD DRIVE GREEN 85235100 WDS120G2G0A 19384E805423 Output CGST Output SGST Rounding Off	MINI PC CELERON 84733099 1 no's G6PY846000A2 Kingston 2GB DDR3 L Laptop Ram 8473 1 no's WD 120GB SSD DRIVE GREEN 85235100 1 no's 19384E805423 Output CGST Output SGST Rounding Off Output SGST Rounding Output SG	MINI PC CELERON	MINI PC CELERON 84733099 1 no's 6,500.00 no's

Terms of Delivery

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Forty Five Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84733099		6.500.00	9%	585.00	9%	585.00	1,170.00
8473		635.59	9%	57.20	9%	57.20	114.40
85235100		1,546.61	9%	139.19	9%	139.19	278.38
	Total	8.682.20		781.39		781.39	1,562.78

Tax Amount (in words): INR One Thousand Five Hundred Sixty Two and Seventy Eight paise Only

K fant

Declaration

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

This is a Computer Generated Invoice

VSocke

ACCOUNTED

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services No-15,Shop No-20,Ist Floor, Mallika Complex,Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069 Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG

State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS - PORUR

Porur

Chennai - 116

State Name

: Tamil Nadu, Code: 33

Dated
21-Nov-2019
Mode/Terms of Payment
30 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY8460000S	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E805416	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59 8,682.20
	Output CGST Output SGST Rounding Off					781.39 781.39 0.02
Ame	Total		3 no's	0:1	(₹ 10,245.00
	ount Chargeable (in words)			1	1	E. & O.E

INR Ten Thousand Two Hundred Forty Five Only

HSN/SA	C	Taxable	Cen	tral Tax	Sta	ite Tax	Total
0.4700000		Value	Rate	Amount	Rate	Amount	Tax Amount
84733099 5235100 8473		6,500.00 1,546.61 635.59	9% 9% 9%	585.00 139.19 57.20	9% 9% 9%	585.00 139.19 57.20	1,170.00 278.38 114.40
	Total	8,682.20		781.39	3.0	781.39	1.562.78

Tax Amount (in words): INR One Thousand Five Hundred Sixty Two and Seventy Eight paise Only

Declaration

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorized Signatory

This is a Computer Generated Invoice

Viscola

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069 Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33

E-Mail: ashok1984.g@gmail.com Buyer

AARTHI SCANS & LABS - TAMBARAM

Tambaram Chennai

State Name : Tamil Nadu, Code: 33

21-Nov-2019
Mode/Terms of Payment
30 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY8460009R	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E806056	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	Output CGST Output SGST Rounding Off					781.39 781.39 0.02
	Total		3 no's	10 4		₹ 10,245.00
Am	ount Chargeable (in words)		1	W	1	E. & O.E

INR Ten Thousand Two Hundred Forty Five Only

HSN/SAC		Taxable	Taxable Centra		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
84733099		6,500.00	9%	585.00	9%	585.00	1,170.00	
35235100		1,546.61	9%	9% 139.	139.19	9%	6 139.19	278.38
8473		635.59	9%	57.20	9%	57.20	114.40	
	Total	8,682,20		781.39		781.39	1,562.78	

Tax Amount (in words): INR One Thousand Five Hundred Sixty Two and Seventy Eight paise Only

Declaration

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

Company's Bank Details

Bank Name State Bank of India A/c No. 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

This is a Computer Generated Invoice

Authorised Signatory

Dhanalakshmi	Systems	and	Services
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No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street. Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069

Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS - TONDIARPET

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
DSS/19-20/417	21-Nov-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	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	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY846000JY	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E801180	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	Output CGST Output SGST Rounding Off					781.39 781.39 0.02
	+					
	Total		3 no's			₹ 10,245.00
Am	ount Chargeable (in words)			1:0		E. & O.E

INR Ten Thousand Two Hundred Forty Five Only

	HSN/SAC		Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
. 5	14733099		6,500.00	9%	585.00	9%	585.00	1,170.00	
2	5235100		1,546.61	9%	139.19	9%	139.19	278.38	
8	1473		635.59	9%	57.20	9%	57.20	114.40	
	W. W.	Total	8,682.20		781.39		781.39	1,562.78	

Tax Amount (in words): INR One Thousand Five Hundred Sixty Two and Seventy Eight paise Only

Declaration

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

Company's Bank Details

: State Bank of India Bank Name

37761187535 A/c No.

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

V. Soele

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services No-15, Shop No-20, 1st Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069

Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS

No.60, 100 Feet Road, Vadapalani,

Chennai - 600 026

State Name : Tamil Nadu, Code : 33

Dated /
25-Nov-2019
Mode/Terms of Payment
30 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Dell 18.5 Led Monitor D1918H Cn02c8fijb030095k3m9e/00te/5k5y7e Obfe/61be		8528	5 no's	3,771.19	no's	18,855.95
	Less:	Output CGST Output SGST Rounding Off					1,697.04 1,697.04 (-)0.03
		Total		5 no's			₹ 22,250.00

Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Fifty Only

HSN/SAC	HSN/SAC		Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
8528		18.855.95	9%	1,697.04	9%	1,697.04	3,394.08
0020	Total	18.855.95	- (2.17)	1,697.04		1,697.04	3,394.08

Tax Amount (in words): INR Three Thousand Three Hundred Ninety Four and Eight paise Only

Declaration

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

V-Sour 26/11/19

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 37761187535

Branch & IFS Code: Wallajah Road & SB(N0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

E. & O.E

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