

Tax Invoice

N-180

(ORIGINAL FOR RECIPIENT)

DELTA OFFICE AUTOMATION

New No:54, Old No:44, Mayar Chettibabu Street,
Triplicane,
Chennai-600005.
GSTIN/UIN: 33BWOPD1521Q1ZE
State Name : Tamil Nadu, Code : 33
E-Mail : deltaoffice2019@gmail.com

Consignee

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI, CHENNAI - 600026
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI, CHENNAI - 600026
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Invoice No.

576

Dated

29-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

576

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GIRN no:1826

30.10.19

Sl No.	DC No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Not Applicable	Garbag Bag Extra Large	3923	18 %	60 pakit	35.00	pakit	2,100.00
2	Not Applicable	GAR BAGE MIDIMUM	3923	18 %	60 pakit	30.00	pakit	1,800.00
3	Not Applicable	TOILET CLEANER 5 LTR	380894	18 %	12 Ltr	240.00	Ltr	2,880.00
4	Not Applicable	FLOOR CLINER 5LT	380894	18 %	12 Ltr	250.00	Ltr	3,000.00
5	Not Applicable	TISSU ROLL BIG	4818	18 %	30 PIC	15.00	PIC	450.00
6	Not Applicable	M FOLD TISSUE	4818	18 %	400 pakit	26.50	pakit	10,600.00
Output CGST								20,830.00
Output SGST								1,874.70
Less :								22,704.70
ROUND OFF								1,874.70
								24,579.40
								(-0.40)
Total								24,579.00

P. M. M. 30-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

24579.40
46185.70
70764.10

R. S. Chulur
18/10/19

R. S. Chulur
D. Ruby
21/10/19
ACCOUNTED

Amount Chargeable (in words)

INR Twenty Four Thousand Five Hundred Seventy Nine Only

E. & O.E

Company's PAN

: BWOPD1521Q

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 : Yes Bank

A/c No. : 071863300002434

Branch & IFS Code : Triplicane & YESB00000718

for DELTA OFFICE AUTOMATION

Authorized Signatory

Tax Invoice

N-180

(ORIGINAL FOR RECIPIENT)

DELTA OFFICE AUTOMATION

New No:54, Old No:44, Mayar Chettibabu Street,
Triplicane,
Chennai-600005.
GSTIN/UIN: 33BWOPD1521Q1ZE
State Name : Tamil Nadu, Code : 33
E-Mail : deltaoffice2019@gmail.com

Consignee

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI, CHENNAI - 600026
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI, CHENNAI - 600026
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Invoice No. 623	Dated 7-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 623	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	DC No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Not Applicable	COMPATIBLE TONER 12A	8443	18 %	50 nos	250.00	nos	12,500.00
2	Not Applicable	Room Spary	33074900	18 %	48 nos	80.00	nos	3,840.00
3	Not Applicable	Good Nigt Liquid	3808	18 %	50 nos	55.00	nos	2,750.00
4	Not Applicable	BROWN TAPE 2' 66 MTR	3919	18 %	30 nos	30.00	nos	900.00
5	Not Applicable	KANGARO STAPLES NO 10 PIN	8305	18 %	200 PIC	5.00	PIC	1,000.00
6	Not Applicable	COMPATIBLE TONER 88A	8443	18 %	50 PIC	250.00	PIC	12,500.00
7	Not Applicable	Compound Phinoll	29071920	18 %	8 nos	625.00	nos	5,000.00
	Not Applicable	Good Night Lloid Machine &R	3808	18 %	10 PIC	65.00	PIC	650.00

Output CGST

Output SGST

ROUND OFF

Less :

39,140.00
3,522.60
42,662.60
3,522.60
46,185.20
(-)0.20

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Total

₹ 46,185.00
E & O.E

Amount Chargeable (in words)

INR Forty Six Thousand One Hundred Eighty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,140.00	9%	3,522.60	9%	3,522.60	7,045.20
Total: 39,140.00		3,522.60		3,522.60	7,045.20

Tax Amount (in words) : INR Seven Thousand Forty Five and Twenty paise Only

Company's Bank Details

Bank Name : Yes Bank
A/c No. : 071863300002434
Branch & IFS Code : Triplicane & YESB0000718

Company's PAN : BWOPD1521Q

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

ACCOUNTED

for DELTA OFFICE AUTOMATION

Authorized Signatory