

**AARTHI SCANS**

AN ISO 9001 ORGANISATION

Voucher No. : 21

Date : 23/11/19

Page 1 of 1

Expense claim for T.T.N. Brank

Name / Designation Teu & Sugay Bill

	Rs.	Ps.
T.T.N. Brank	1632	
Teu, & Sugay, Bill		
Velavan Hyper Market		
106700150950129		
TMIBL 0000106		
Rupees One thousand six hundred thirty-two only	1632	

Approved

Issued by

Signature

5 3ROSES TEA POWDER II 1508 2.000 387.62 115.24 0.00 115.24 5.00 38.76

Tot Amt

390.00

428.00

814.00

Total : 13.000 1,554.28 0.00 1,554.28 77.72 1,632.00

RoundOff 0.00

NetTotal 1,632.00

E & O.E

RUPEES ONE THOUSAND SIX HUNDRED THIRTY-TWO ONLY

GST SUMMARY :

Taxable Value	GST Rate	SGST / IGST	CGST	Total
1,554.28	5.00	38.86	38.86	1,632.00
1,554.28		38.86	38.86	1,632.00
		RoundOff		0.00
		NetTotal		1,632.00

VELAVAN HYPER MARKET

39-A, Gin Factory Road, Tuticorin - 628 002

Ph : 0461-2383727

E-mail: velavanhypemarket39@gmail.com

GST #33AAKFV 1244 M1ZZ

Terms & Conditions

1. Goods Once Sold can not be taken back.

For :- VELAVAN HYPER MARKET

Authorized Signatory

TAX INVOICE

Page 1 of 1

VELAVAN HYPER MARKET

39-A, Qm Factory Road

TUTICORIN TUTICORIN

Pin Code: 628002 Ph: 0461-2321835

GSTIN No: 33AAKFV1244M1ZZ

Invoice No : CR-049113

Invoice Date : 23/11/2019 00:00:00

Supply of Goods

To : AARTHI SCANS

Address : 40, PALAI ROAD
TUTICORIN

628002

GSTIN No

SNo	Item Name	HSN	Qty	Rate	Total	DisAmt	Taxable	GST%	GSTAmt	Tot Amt
1	PARRY SUGAR 1KG	1701	10.000	37.14	371.42	0.00	371.42	5.00	18.58	390.00
2	PRO NATURE ORGANIC	0909	1.000	407.62	407.62	0.00	407.62	5.00	20.38	428.00
3	3ROSES TEA POWDER 11	1508	2.000	387.62	775.24	0.00	775.24	5.00	38.76	814.00

Total :	13.000	1,554.28	0.00	1,554.28	77.72	1,632.00
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RoundOff 0.00

NetTotal 1,632.00

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