

AKASH CABLE CORPORATION

136/2, Govindappa Naicken Street, Chennai - 600 001.

B.O. : 221 (Old 106), Shop G-4, Govindappa Naicken St., Chennai-600 001.

E-mail : akash@akashcable.com, sales@akashcable.com, akashcable@outlook.in

Phone : 2536 5043, 2536 8932

Fax : 044 - 2539 6174

Airtel : *8 5733 / 9277

Cell : 938 100 1866

ORIGINAL for Buyers

GSTIN : 33ALKPS5025Q1ZJ

State Code : 33

TAMILNADU.

To :

Aarthi Scans Pvt Ltd - Vadapalani

No. 60, 100 Feet Road, Vadapalani,
Chennai-600 026

Contact: 9940169103 / 9500170221

GSTIN No :

GST Invoice No. : GST/7704/19-20

Date : 2-11-2019

P.O. No. : T.O BY SRINIVASAN

Date : 2-11-2019

D.C. No. :

Date :

☐ Survey No. 1026/D, Vattiyar Thottam, Madhavaram High Road, Chennai-60.

☐ # 17, Shanti Colony 1st Street, Mettupalayam, Perambur, Chennai-600 011.

Sl.No.	Description	HSN Code	Qty.	Rate	Per Unit	Amount	GST %
1	95SQMM X S/C PVC FLEXIBLE COPPER WIRE, MAKE POLYCAB, (1COIL)	85446090	100.00	533.50	mtrs	53,350.00	18%
2	2.5SQMM X 3C -DO-	85446090	1.00	4,875.00	coil	4,875.00	18%

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	58,225.00	9%	5,240.25	9%	5,240.25	10,480.50
996519	700.00	9%	63.00	9%	63.00	126.00
Total	58,925.00		5,303.25		5,303.25	10,606.50

GROSS AMOUNT

58,225.00

Freight

700.00

SGST

5,303.25

CGST

5,303.25

RUPEES
In Words

Indian Rupees Sixty Nine Thousand Five
Hundred Thirty One and Fifty paise Only

ACCOUNTED

NET PAYABLE

69,531.50

Terms & Conditions : 1. Our risk and responsibility ceases on delivery of the goods to the carriers or person. 2. Goods once sold cannot be taken back or exchanged. 3. No deduction to be made in any case without our consent. 4. Interest @ 24% per annum will be charged if bills are not settled within the due date. 5. all disputes are subject to Chennai Jurisdiction. E.&O.E.

Received the above goods in good condition.

V. Subash 3/11/19
Signature & Seal

For **AKASH CABLE CORPORATION**

Authorised Signatory