

IMPRO Technologies And Sourcing

#5/3, Pitty Munusamy Street, Korukkupet, Chennai 600021

TEL: +91-7010838424 || Email: trendycolls@gmail.com

IMPRO

Invoice Bill

To: Aarthi Scans
100 Feet Road,
Vadapalani, Chennai 600026

Invoice No 731

Date 10-10-19

PO No Telephonic Order

PO Date 10-10-19

GRN no: 1639

10/10/19

No.	Toner Model No	Unit Price	Quantity	Net Amount	CGST (9%)	SGST (9%)	Total
1	Compatible Toner 326	₹ 300.00	20	₹ 6,000.00	₹ 540.00	₹ 540.00	₹ 7,080.00
Grand Total				₹ 6,000.00	₹ 540.00	₹ 540.00	₹ 7,080.00

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

Amount in Words: Seven thousand and eighty only

for Impro Technologies and Sourcing

Authorised Signatory

**This is a Computer Generated Invoice. Signature not required

14/10/19
ACCOUNTED