

IMPRO Technologies And Sourcing

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

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IMPRO

Invoice Bill

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

Invoice No 725

Date 03-10-19

PO No 606

PO Date 02-10-19

No.	Toner Model No	Unit Price	Quantity	Net Amount	CGST (9%)	SGST (9%)	Total
1	Compatible Toner 12A	₹ 250.00	24	₹ 6,000.00	₹ 540.00	₹ 540.00	₹ 7,080.00
2	Compatible Toner 88A	₹ 280.00	40	₹ 11,200.00	₹ 1,008.00	₹ 1,008.00	₹ 13,216.00
Grand Total				₹ 17,200.00	₹ 1,548.00	₹ 1,548.00	₹ 20,296.00

Amount in Words: Twenty thousand two hundred and ninety six only

for Impro Technologies and Sourcing



Authorised Signatory

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

D. Ruby
11/10/19

ACCOUNTED