FORM RECEIPT INVOICE



Sastha Electrical Technologies.

NO. 31 Alandur Road, Saidapet, Chennai - 600 015 PH:044-48599964 e-Mail: Sastha.elet@gmail.com

INVOICE NO:023/2019-20 Invoice Date: 31.10.2019

Details of Receiver (Billed to)

AARTHI SCANS & LABS

No: 60, Ft Road,

Vadapaalani.

Chennai.

Mode of Transport: By Road

Veh.No:

Date & Time of Supply:

Place OF Supply:

Details of Consignee (Shipped to)

Name: Address:

State:

State Code :

			GSTIN/Unique ID	ID:
S.No	Description of Goods	Qty	Unit Rate	TOTAL
1	House Keeping Service Period from (26.09.2019 TO 25.10.2019) Tambaram	108	291.66	31499.28
	Total: 31,500			
	31185			
nvoice	Total (In Words):	Т	OTAL	31499.28
			THIDTY	

ONE THOUSAND FOUR HUNDRED AND NINETY NINE AND TWENTY EIGHT ONLY.

0.00

31499.28

Certified that the particulats given above are true and correct and the amount

a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

b) is provisional as additional consideration will be received from the buyer

Electronic Reference Number

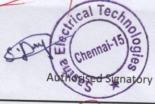
TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2)Seller is not responsible for any loss or damaged of goods in transit

3)Buyer undertakes to submit prescribted ST declaration to sender on damand. Disputes if any will be subject to seller court jurisdication of chennal.

For Sastha Electrical Technologies.



FORM RECEIPT INVOICE



Sastha Electrical Technologies.

NO. 31 Alandur Road, Saidapet, Chennai - 600 015 PH:044-48599964 e-Mail: Sastha.elet@gmail.com

INVOICE NO:024/2019-20 Invoice Date: 31.10.2019

Mode of Transport: By Road

Veh.No:

Date & Time of Supply:

Place OF Supply:

Details of Receiver (Billed to) **AARTHI SCANS & LABS**

No: 60, Ft Road, Vadapaalani,

Chennai.

Details of Consignee (Shipped to) Name:

Address: State:

State Code:

			GSTIN/Unique	EID:
S.No	Description of Goods	Qty	Unit Rate	TOTAL
1	House Keeping Service Period from (26.09.2019 TO 25.10.2019) Velachery	62	291.66	18082.92
	TDS17. 181			
	17902			
		T	OTAL	18082.92
	Total (In Words):			0.00

EIGHTEEN THOUSAND AND EIGHTY TWO AND NINETY TWO ONLY.

18082.92

Round off

Certified that the particulats given above are true and correct and the amount indicated

a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

b)is provisional as additional consideration will be received from the buyer

Electronic Reference Number :

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Disputes if any will be subject to seller court jurisdication of chennal.

For Sastha Electrical Technologies.

Chennal-15 Signatory