TAX INVOICE GSTIN/UIN : 33DULPK0138M1ZH A ONE ENTERPRISES : DULPK0138M PAN No No.9/25, AZIZ MULK 1ST STREET, : 9790830081/42620081 THOUSAND LIGHTS, CHENNAL Phone No CHENNAI-600 006, TAMIL NADU N-163 Email Id: aoneenterprises1972@gmail.com Fax No Web Site: ALL TYPE OF COMPUTER AND GONSUMABLE, STATIONERY SUPPLIER : 1208 Invoice No : 05/11/2019 Invoice Date BILL TO AARTHI SCANS Branch 100 FEET ROAD, VADAPALANI, : Credit Pav Mode : 000765 - 05/11/2019 PO No/Date CHENNAI-, TN Place of Supplye; TN JOREN NO: 1895 GSTIN/UIN: . Amount Dis % GST % Rate UOM HSN Code 950.0 0.00 18.00 Particulars 9.50 Mas SI No DC No 100.00 4820 TAG FILE BIG AARTHI SCANS PVT. LTD.

NO. 60, 100Feet Road.

Val. Vadapalani, Chonnai - 20. 110515 950.00 Gross Amount 0.00 Discount Amount Terms and Conditions: PAYMENTS: WITHIN 30 DAYS FROM THE DATE OF INVOICE 0.00 Non Tax Amount 85.50 ALL GST EXTRA AS PER APPLICABLE **CGST Amount** 85.50 INTEREST WILL BE CHARGED @24% AFTER DUE DATE SGST Amount PLEASE RETURN THE DUPLICATE COPY WITH TAME GNATURE 1,121.00 Net Amount Amount Chargeable (in Words)Rupees One Thousand One Hundred Twenty One Only. SGST % Amount Amount CGST % Taxable Amount 85.50 9.00 85.50 9.00 950.00 85.50 85.50 950.00 Total Receivers Signature & Seal Page 1 of 1 20/11/2019 Due Date:

TAX INVOICE

A ONE ENTERPRISES No.9/25, AZIZ MULK IST STREET,

THOUSAND LIGHTS, CHENNAL CHENNAI-600 006, TAMIL NADU

Email Id: aoneenterprises1972@gmail.com

Web Site:

GSTIN/UIN : 33DULPK0138M1ZH

: DULPK0138M PAN No

: 9790830081/42620081 Phone No

Fax No

N.163

YPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO AARTHI SCANS

100 FEET ROAD, VADAPALANI,

Invoice No

: 05/11/2019 Invoice Date

Branch

: Credit Pay Mode

: 000761 - 05/11/2019 PO No/Date

: 1207

Place of Supply : TN

CHENNAI-, TN GSTIN/LIIN :

Opti	went.	·	Chinn' To	17	Rate	/ UOM	Dis %	GST %	Amount	1
SI No	DC No	Particulars	HSN Code	Qty			0.00	7.65 70.70	3,800.00	5
1		MOP RIFFILE	96039000	100.00	38.00	L	0.00		1,600.00	
-		FLOOR MATE	63071010	40.00	40.00/		10000	79799	1,240.00	1
2			34011190	40.00	31.00/	Pkt	0.00	1	100000000000000000000000000000000000000	e .
3		RIN POWDER 500grm		4.00	450.00	Nos	0.00	18.00	1,800.00	1
4		STRETCH FILM ROLL 20 INCH	3920	36.00	40.00	Nos	0.00	18.00	1,440.00	
5		PLASTIC CAN 5LTR	39249090			American -	0.00	12.00	8,650.00	/
6		TNPL80GSM A/4 PAPER	48025790	50.00	173.00	PKI	0.00		-	

AARTHI SCANS PVT. LTD.

No. 60, 100Feet Road,
Vadapalani, Chennai-26

Terms and Conditions:

PAYMENTS: WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DOE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words)Rupees Twent One Thousand One Hundred Thirty Eight Only.

DRUBU

18,530 00 Gross Amount 0.00 Discount Amount 9.00 Non Tax Amount 1304.29 CGST Amount 1,304,20 SGST Amount 21,138.00 Net Amount

Amount SGST % CGST % Amount Taxable Amount GST % 40.00 2.50 40.00 1600.00 2.50 5.00 519.00 6.00 519.00 6.00 8650.00 12.00 745.20 9.00 745.20 9.00 8280.00 18.00 1304.20 1304.20 18,530.00 Total

Receivers Signature & Seal

20/11/2019 Due Date:

Page I of I



TAX INVOICE GSTIN/UIN : 33DULPK0138M1ZH A ONE ENTERPRISES : DULPK0138M PAN No No.9/25, AZIZ MULK 1ST STREET, : 9790830081/42620081 THOUSAND LIGHTS, CHENNAL Phone No CHENNAI-600 006, TAMIL NADU N.163 Email Id: aoneenterprises 1972@gmail.com Fax No ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER Web Site: : 1203 Invoice No : 31/10/2019 BILL TO Invoice Date AARTHI SCANS Branch 100 FEET ROAD, VADAPALANI, : Credit Pay Mode : -31/10/2019 PO No/Date CHENNAL-, TN Place of Supply : The Dept RW No:1839 GSTIN/UIN: . Dis % GST % Amount UOM HSN Code Rate 1.200.00 12.00 2.00 Box Particulars 0.00 DC No SI No 600.00 96081019 1.125.00 DOMS PEN BLUE 0.00 0.00 45.00/ Nos 25.00 96031000 750.00 0.00 SOFT BROOM 0.00 2 30.006 Nos 25.00 96031000 2,100.00 HARD BROOM 0.00 18.00 35.00 Pkt 3 60.00 39232100 1.860.00 18.00 GARBAGE LARGE 0.00 31.00/ Pkt 4 60.00 -39232100 1.610.00 GARBAGE MEDIUM 12.00 0.00 23.00 Nos 5 LONG NOTE BOOK 192P RULED 70.00 48201010 500.00 12.00 0.00 10.00 Nos 6 50.00 48201010 1.800.00 SMALL SIZE NOTE BOOK 0.00 18.00 450.00 Nos 4000 STRETCH FILM ROLL 20 INCH 5,520.00 3920 18.00 230.00 Nos 0.00 8.650.00 29039130 AIR WICK REFILL 0.00 12.00 173.00 / Rim 50.00 48025790 TNPL COPIER PAPER 80 GSM 10 AARTHI SCANS PVT No. 60, 100Feet Road Vadapalani, Channai-25,115.00 Gross Amount 0.00 Discount Amount Terms and Conditions: PAYMENTS: WITHIN 30 DAYS FROM THE DATE OF INVOICE 1875.00 Non Tax Amount 1732.80 ALL GST EXTRA AS PER APPLICABLE **CGST Amount** INTEREST WILL BE CHARGED @24% AFTER DUE DATE 1.732 80 SGST Amount PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE 28,581.00 Net Amount Amount Chargeable (in Words)Rupees Twenty Eight Thousand Five Hundred Eighty One Only. Amount SGST % CGST % Amount 717.60 Taxable Amount GST % 6.00 717.60 6.00 1,015.20 11960.00 12.00 9.00 1,015.20 9.00 11280.00 1732.80 18.00 1732.80 23,240.00 Total

Receivers Signature & Seal

Due Date: 15/11/2019

Page 1 of 1

ACCOUNTED For A

For A ONLENTERPRISE

TAX INVOICE : 33DULPK0138M1ZH GSTIN/UIN ONE ENTERPRISES 25. AZIZ MULK IST STREET, : DULPK0138M PAN No HOUSAND LIGHTS, CHENNAL 9790830081/42620081 HENNAI-600 006. TAMIL NADU Phone No N-163 mail Id : aoneenterprises1972@gmail.com Fax No eb Site TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER : 1200 Invoice No ILLTO : 28/10/2019 ARTHI SCANS Invoice Date Branch 00 FEET ROAD, VADAPALANI, Pay Mode : Credit : 000724 - 28/10/2019 PO No/Date HENNAI-,TN Place of Supply : STIN/UIN: IRN Dis % GST % Amount **HSN Code** UOM Qty DC No Particulars 0.00 4,080.00 48.00 85.00 Nos 33030090 ROOM SPARY Gross Amount 4,080.00 rms and Conditions: Discount Amount 0.00 PAYMENTS: WITHIN 30 DAYS FROM THE DATE OF INVOICE Non Tax Amount 0.00 ALL GST EXTRA AS PER APPLICABLE 267.20 CGST Amount NTEREST WILL BE CHARGED @24% AFTER DUE DATE 367.20 SGST Amount PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE Net Amount 4,814.00 Amount Chargeable (in Words) Rupees Four Thousand Eight Hundred Fourteen Only SGST % Amount CGST % Amount GST % Taxable Amount 367.20 4080.00 9.00 367.20 9.00 18.00 367.20 367.20 4,080.00 Total Receivers Signature & Seat Page 1 of 1 12/11/2019 Due Date

: 33DULPK0138M1ZH GSTIN/UIN ONE ENTERPRISES 9/25, AZIZ MULK 1ST STREET, : DULPK0138M PAN No OUSAND LIGHTS, CHENNAL : 9790830081/42620081 Phone No ENNAI-600 006.TAMIL NADU N-163 nail Id: aoneenterprises1972@gmail.com Fax No b Site ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER : 1199 Invoice No LLTO : 28/10/2019 Invoice Date ARTHI SCANS Branch 0 FEET ROAD, VADAPALANI, Pay Mode : Credit : 000723 - 28/10/2019 PO No/Date HENNAI-,TN Peruno: 1816, 1817 Place of Supply DATIN TIN/UIN: 10-15 GST % Dis % Amount UOM HSN Code DC No Particulars 0.00 18.00 24,150.00 8471 3000.00 8.05 Nos VERBATIM CD-R mgg-10 AARTHI SCANS PVT. LTD No. 60, 100 cest Road S. Vadapalani, Channel 24,150.00 Gross Amount 0.00 Discount Amount AYMENTS: WITHIN 30 DAYS FROM THE DATE OF INVOICE 0.00 Non Tax Amount LL GST EXTRA AS PER APPLICABLE 2,178.50 CGST Amount TEREST WILL BE CHARGED @24% AFTER PUE DATE 2,173.50 SGST Amount LEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE 28,497.00 wenty Eight Thousand Four Hundred Ninety Seven Only. Net Amount SGST % Amount CGST % Amount GST % Taxable Amount 2,173.50 9.00 2,173.50 24150.00 9.00 18.00 2173.50 2173.50 24,150.00 Total For A ONE EN leceivers Signature & Seat Page 1 of 1 ue Date :

TAX INVOICE

TAX INVOICE

A ONE ENTERPRISES No.9/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAL

CHENNAI-600 006, TAMIL NADO Email Id: aoneenterprises 1972@gmail.com

Web Site:

GSTIN/UIN : 33DULPK0138M1ZH

: DULPK0138M PAN No

: 9790830081/42620081 Phone No

Fax No

N. 163

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO **AARTHI SCANS** 100 FEET ROAD, VADAPALANI,

CHENNAI-.TN

Invoice No Invoice Date : 1198 : 24/10/2019

Branch

: Credit

Pay Mode

: 000714 - 24/10/2019

PO No/Date Diago of Supply . TN

0511	N/UIN:	· ORON	No. 1780		Rate Rate	UOM	Dis %	GST %	Amount
No	DC No	Particulars	HSN Code	Qty	60,007	Dozen	0.00	5.00	1200.0
1	1	CHECKED CLOTH	63071010	20.00	40:00	Nos	0.00	5.00	L600.0
2		FLOOR MATE	63071010	40.00			0.00	77.00	900.0
2	-	BROWN TAPE 2" 65MTR	39199090	30.00	30.00		0.00	10.00	9000
3		CELLO TAPE 2" 65 MTR	39199090	30.00	30,00	Nos		7000	1,200.
4			84729010	50.00	24.00	Nos	0.00		800.
5		STAPLER MACHINE NO.10	84729010	5,90	160,00	Nos	0.00		
6		STAPLER KANGARO HP45	TOTAL PROPERTY OF THE PARTY OF	6.00	600,00	CAN	0.00	18.00	3,600.
7		COMPOUND PHYNOIL 5LTR CAN	290/1920						- 000
		1st QUALITY	48025790	50.00	173.00	Rim	0.00	12.00	8,650.
0		TNPL COPIER PAPER 80 GSM	48023790	-	-				
	1						1		
				1 11 2					
						133	100		

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

Terms and Conditions:

PAYMENTS: WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Words)Rupees Twenty One Thousand Three Hundred Sixty Only

18.850.00 Gross Amount 0.00 Discount Amount 0.00 Non Tax Amount 1235.00 CGST Amount 255.00 SGST Amount 21,360.00 Net Amount

Amount Chargeable (in Words) Rupees 1 wenty On		m the Amount	CGST %	Amount	SGST %	Amount
	5.00 12.00 18.00 Total	Taxable Amount 2800.00 8650.00 7400.00 18,850.00	2.50 6.00	70.00 519.00 666.00 1255.00	2.50 6.00 9.00	70.00 519.00 666.00 1255.00

Receivers Signature & Seal

08/11/2019 Due Date :

Page 1 of 1



