

Devraj Reprographic Industries

New No. 10, Old No. 14, Kammalar Street, Greams Road, Thousand Lights, Chennai - 600 006. Ph.: 044 - 4309 9995, 4309 9986, Tele: 4309 9996 Mob.: +91 93805 74134, 93828 57750 E Mail: sales@devrajreprographic.com, devrajrepro@gmail.com WhatsApp No: 9597855333

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DEVRAJ REPROGRAPHIC INDUSTRIES (2019-20) Thousand Lights, Chennai- 600 006 Ph.No.43099986 / 96 Fax No.43099995 GSTIN/UIN: 33AADPJ7094G1ZQ State Name: Tamil Nadu, Code: 33 E-Mail: sales@devrajreprographic.com

Buyer

AARTHI SCANS(VADAPALANI)

100 Feet Road. Vadapalani, Chennai-026 State Name

: Tamil Nadu, Code: 33

	Invoice No.	Dated
	DEV/05293/19-20	4-Oct-2019
1	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000618	3-Oct-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	DEV PG BLUE 180 GSM A4 (50 SHT) OUTPUT CGST	4810	50.000 PKT	125.00	РКТ	6,250.00 375.00 375.00
	OUTPUT CGST SOUTPUT SGST		3			
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	000	50.000 PKT			₹ 7,000.00

Indian Rupees Seven Thousand Only

HSN/	SAC \		0	Taxable	Central Tax		Sta	ate Tax	Total
	of The	0	Win	Value	Rate	Amount	Rate	Amount	Tax Amount
4810		1	NA	6,250.00	6%	375.00	6%	375.00	750.00
	-	W.	Total	6,250.00		375.00		375.00	750.00
T		Me				1	(n.D)		

Tax Amount (in words): Indian Rupees Seven Hundred Fifty Only

Company's PAN

: AADPJ7094G

Company's Bank Details

Declaration

: IDFC BANK CC A/C NO:10030702318 Bank Name A/c No. 10030702318

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code A NUNGAMBAKKAM & IDFB0080102

Customer's Seal and Signature

for DEVRAJ REPROGRAPHIC INDUSTRIES (2019-20)

Authorised Signatory

SUBJECT TO CHENNAI JURISDIC This is a Computer Generated Invoice