

(ORIGINAL FOR RECIPIENT)

100 Feet Road
Vadapalani,
Chennai-600 026

Terms of Delivery

Destination

GIRN NO: 1941

08-11-19

P. nithin 28-11-2019

$$\begin{array}{r} 11550 - \\ 30643 - \\ \hline 42193 - \end{array}$$

E. & O.E.

Tax Amount (in words) : INR Five Hundred Fifty Only

Tax Amount (in words) : One hundred and thirty five

Authorized Signatory

This is a Computer Generated Invoice

15.11.19
ACCOUNTED

(ORIGINAL FOR RECIPIENT)

Buyer

Aarthi Scans
100 Feet Road
Vadapalani,
Chennai-600 026

Invoice No.

BW/0516/19-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

000783

Despatch Document No.

Despatched through

Terms of Delivery

Dated

18-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

7-Nov-2019

Delivery Note Date

Destination

4 Kit

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38220090	27,360.00	6%	1,641.60	6%	1,641.60	3,283.20
Total	27,360.00		1,641.60		1,641.60	3,283.20

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Three and Twenty paise Only**

Declaration

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

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : City Union Bank

A/c No. : 151109000173475

Branch & IFS Code: Madipakkam & CIUB0000

Authorised Signatory

D Ruby

ACCOUNTED