VAT: 33286330788 INVOICE / CASH BILL H.P.: 98400 55495 CST No.: 922985 72994 75060 30/21A, 4th Street, Varatharaja Perumal Nagar, Manali Express Road, Thiruvottiyur, Chennai - 600 019, Email: rajks_jes@yah@o.com MIS. Aarthi Scans, Dr 22d Invoice No. -: 233 D.C. No. : 100 ft road, vadapalani, cherral - 26 Invoice Date: D.C Date: GIRN no: 1411 12-9-19 Amount SI.No. Quantity Description Rate Rs. P. Couch Rall 28 x loox 65 Gm m. 12. 30. 200 AARTHI SCANS PVT. LTD.
No. 60, 100Feet Road,
No. 60, 100Feet Road,
Vadapalani, Chennai-26 TOTAL 16750 6×. CG82 1005 6x Loos **GRAND TOTAL** 19760 For R.K.S. INDUSTRIES NOTES: 1. Goods once sold cannot be taken back or exchanged. 2. Interest will be charged at 24% if the payment of this bill is not paid within 15 days. 3. All disputes subject to Chennai Jurisdiction. Customer's Signature Sales / Manager

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