

Invoice

SAI BALAJI FACILITY MANAGEMENT
No.2/17-A,Saraswathi Nagar ,
Sirugalathur Post ,Chennai - 600 069.
Email Id: saibalajfms09@gmail.com
Mobile :9176585068,8680991076

Invoice No. 20
Month of NOV Dated 30/11/2019

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Buyer
AARTHI SCAN,
TAMBARAM ,
Chennai

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Duty	Rate	per	Amount
Security			64	316.66		20266
Total						20,266

Amount Chargeable (in words)

E. & O E

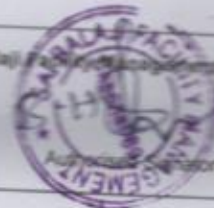
TWENTY THOUSAND TWO HUNDREDSIXTY SIX RUPEES ONLY

R 20267

Declaration

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

for Sai Balaji Facility Management



[Handwritten signature]

total: 20267

20267

20064

[Handwritten mark]

D. Ruby
9.1.19

ACCOUNTED