## Tax Invoice

Promiser	. TY III FOICE	(ORIGINAL FOR RECIPIENT)
Premium Aqua Services P Ltd (19-20) No.3/288-1, Anna Nagar, No.114, Nallure Village, Sholavaram Post Chennai	Invoice No. 1625	Dated 30-Nov-2019
VAT TIN: 33111502658 CST: 865044/31/08/05 GSTIN/UIN: 33AADCP5147M1Z8 CIN: U25202TN2004PTC053374 E-Mail: sales@premiumaqua.com Buyer	Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
Aarthi Scans Vadapalani, Chennai Tamil Nadu, Code : 33	Buyer's Order No.  Terms of Delivery	Dated

DC Date	DC No	Deposite				
M-11-2019	4204/05/4	Description of Goods	Quantity	Rate	per	Amount
8-11-2019 12-11-2019 15-11-2019 19-11-2019 24-11-2019 26-11-2019	4294/05/11/19 4428/08/11/19 4437/12/11/19 4448/15/11/19 4462/19/11/19 9601/24/11/19 9425/26/11/19 9611/29/11/19	20 Ltrs - Iceberg Drinking Water	20 10 16 12 11 20 3 14	30.00 30.00 30.00 30.00 30.00 30.00 30.00		600.00 300.00 480.00 360.00 330.00 600.00 90.00 420.00
		OUTPUT CGST 6% Round Off	1			190.80 190.80 0.40
*			More	1		
Amount Chargeabl	e (in words)	Total	106 nos	0 0	7	3,562.00

INR Three Thousand Five Hundred Sixty Two Only

: AADCP5147M

HSN/SAC	Taxable		4		
22011010	121000000000000000000000000000000000000	Central Tax		State Tax	
2011010	Value	Rate	Amount	Rate	
****	3,180.00	6%	190.80	The second second	Amount
Total  [ax Amount (in words) : INR Three Hundred Eighty O	3,180.00		190.80	6%	190.80

Tax Amount (in words) : INR Three Hundred Eighty One and Sixty paise Only

Company's Bank Details

Bank Name

: ICICI Bank 0238 A/c

A/c No.

660905600238

Branch & IFS Code: Valluvarkottam & ICIC0006609

for Premium Aqua Services P Ltd ( 19-20)

AHAL AIC This is a Computer Generated Invoice

Enterprises)

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Tw. 100, Hundred Feet Road, Chennal-800 028. and squiduos deres aso. arund west fardin naps aren desin Mobile : 93848 50700

Company's PAN

Declaration

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