

#### AARTHI SCANS

Radosh Efectionals

1938A 19452 19495 19568 20021 20088	210119 8/10119 9/10119 10/10/19 17/10/19 18/10/19 28/10/19	Amt- 291 2400 225 1564 1500 1164 553 988 291	
20129 20895 20935	18/10/19 28/10/19 29/10/19		1

18/10/19

5 HOFE RATE 1045 1A

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RAJAPALAYAM : 225 101, 225 102 Cell : 99401 - 10504 THANJAVUR : 279 914, 279 917 Cell : 87544 - 38504, 99529 - 69814

(ORIGINAL FOR RECIPIENT

Contact: 0462-2334421,2334428 Tirunely Junction - 627001. 4/- I & 4° Raja Building, GSTIN: 33ABUPM3073A1ZT SH ELECTRICALS Delivered By: 59 Prepared By: 60 Time : Credit Sales : 3-10-2019 / 11:20 Hrs : 19031 Dt. : 3-10-2019 TAX INVOICE

**AARTHI SCANS PVT. LTD.** Buyer Name & Address

Contact: 0462-2501353, 2501363 9840074792-SUBRAMNAIAN, 9443969548-177, Trivandrum Road,, Vannarpettai,

TAN HSM DOXT

Due Date : 2-11-2019

		2	1	S.No.
Total (Rounded)		Hifi E 6A 2 in 1 Socket	Hifi E 6A 1Way Switch	Description
)d)	THE WAR	8536	8536	NSH
10	O THE SERVICE OF THE PROPERTY	18 %	18 %	GST%
15,00	126	5.00	18 % \ 10.00	Qty
	CAN CHECKED	32.00	14,00	Rate
	Ca	/ 3 %	3%	Disc
₹ 291.00	Stole 3	155.20	135.80	Net Amt

Amount Chargeable (in words)

					-	
HDFC Bank	Name of the Bank	Total:			Taxable	INR Two Hundred Ninety O
5020003	Accou	246.57				ne only
3370451	Account No.		9%	Rate /	Centra	
TIRUI	Br	22.19	22.19	Amount	Central Tax	
NELVEL	Branch		9%	Rate	Stat	
HDFC	IFS	22.19	22.19	Amount	State Tax	
50200033704514 TIRUNELVELI HDFC0003644	IFSC Code	44.38	44.38	Rate Amount Rate Amount Tax Amount	lotal	

#### Terms & Condtions:

- and that all particulars are true and correct. 1. I/We Declare that this invoice shows actual price of the goods and/or services described
- 2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
- Goods once sold cannot be taken back.
- Warranty must be claimed from manufacturer only.
- 5. Interest @ of 18% p.a. will be charged after due date

Old.Balance: 5,316.00 Dr Bill Amt: 291.00 Dr

Net Balance : 5,606.00 Dr

D. Bush

FOR RAJESH ELECTRICALS

AUTHORYZED SIGNATORY

47- I 8 3, Raja Building, GSTIN: 33ABUPM3073A1ZT Contact: 0462-2334421,2334428 Tirune: eli Junction - 627001. RAJESH ELECTRICALS

Prepared By : 17 Inv.No. 19384 Dt.: 8-10-2

TAX INVOICE

ORIGINAL FOR RECIP

Delivered By: 7

Mode Time : 8-10-2019 / 11:00 Hr Credit Sales

Delivery At : Due Date : 7-11-2019

Buyer Name & Address

**AARTHI SCANS PVT. LTD.** 

Contact: 0462-2501353, 2501363 9840074792-SUBRANNAIAN, 9443969548-177, Trivandrum Road,, Vannarpettai, **ORD NO-085** 

ACE- CL 15W PANEL LIGHT 9405 GST% 12 % 800.00 Rate 40 % Disc 2

S.No.

Description

Total (Rounded) 5.00 ₹ 2,4

Amount Chargeable (in words)

E. & O.E

128.57 128.57 178.57 178.57 178.57	Rate Amou 6% 120 7anch NELVELI H	able Central Tax lue Rate Amount 42.87 6% 128.57 42.87 128.57 Account No. B 0200033704514 TIRU	Taxable Value R. 2,142.87 2,142.87 Account	NR Two Thousand Four Hundred Only  Taxable Value Rat  2,142.87 6  Total: 2,142.87  Name of the Bank 5020003370
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# Terms & Condtions:

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- 3. Goods once sold cannot be taken back. 2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
- 4. Warranty must be claimed from manufacturer only.

Old.Balance: 5,606.00 Dr Interest @ of 18% p.a. will be charged after due date

Bill Amt: 2,400.00 Dr

Net Balance: 8,006.00 Dr

For RAJESH ELECT

AUTHORIZED

(ORIGINAL FOR RECIPIENT)

**AARTHI SCANS PVT. LTD.** Buyer Name & Address Contact: 0462-2501353, 2501363 9840074792-SUBRANNAIAN, 9443969548-\* 177, Trivandrum Road,, Vannarpettai GSTIN: 33ABUPM3073A1ZT Contact: 0462-2334421,2334428 Tiruneiveli Junction - 627001. 47- I 8 RAJESH ELECTRICALS 3, Raja Building, ORD NO-088 Delivery At : Due Date Time Delivered By : Prepared By : 17 Mode Inv.No. : 8-11-2019 : 9-10-2019 / 10:50 Hrs Credit Sales 19452 Dt.: 9-10-2019 TAX INVOICE

-			_		_
			2	<b></b>	S.No.
	Total (Rounded)		300mm Cable Tie	250mm Cable Tie	Description
,	9	13384	3923	3923	NSH
		1000	ω	W	Z
	10	& E	18 %	18 %	GST%
	200	THE STATE OF THE SERVICE OF THE SERV	S. in	V1.00	Qty
		Single Miles	35.00	90.00	Rate
		200	1	(0,0)	Disc
1	₹ 225.00	OF THE PROPERTY OF THE PROPERT	135.00	90.00	Net Amt

Amount Chargeable (in words)

E. & O.E

**INR Two Hundred Twenty Five Only** 

Name of the Bank HDFC Bank Total: axable Value 50200033704514 TIRUNELVELI 190.68 190.68 Account No. Rate 9% Central Tax Amount Rate Amount Tax Amount 17.16 9% 17.16 34.32 17.16 Branch State Tax HDFC0003644 17.16 IFSC Code Total 34.32

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- 4. Warranty must be claimed from manufacturer only.
- 5. Interest @ of 18% p.a. will be charged after due date.

Old.Balance: Net Balance : Bill Amt: 9,670.00 Dr 9,795.00 Dr 225.00 Dr

FOR RAJESH ELECTRICALS **AUTHORIZED SIGNATORY** 

Tirunelveli Junction - 627001. Contact : 0462-2334421,2334428 RAJESH ELECTRICALS 47- I 8 GSTIN: 33ABUPM3073A1ZT ), Raja Building, Delivered By: 58 Prepared By : 61 Inv.No. : 19495 Dt. : 9-10-TAX INVOICE

Time Mode : 9-10-2019 / 15:32 H

(ORIGINAL FOR REC.

Due Date : 8-11-2019 : Credit Sales

Order No: 086 Delivery At :

Contact: 0462-2501353, 2501363 9840074792-SUBRANNAIAN, 9443969548

177, Trivandrum Road,, Vannarpettai,

**AARTHI SCANS PVT. LTD.** Buyer Name & Address

						INR	Amo					7	(	6	5		4	ω	2	1	S.No.	
HDFC Bank	Name of the Bank	Total:				<b>INR One Thousand Five Hundred</b>	Amount Chargeable (in words)	Total (Rounded)			GM3003	GMA 6A ELITE 3 PIN TOP	1100V MTR	FYW 2.5samm 3C Ind Cah	HIFI E 16A 2 In 1 Socket	/Ind	Hifi E 20A 1Way Switch W	Hifi E 6A 2 in 1 Socket	Hifi E 6A 1Way Switch	Hifi E 9m Surface Box	Description	
-	Acco	1,325.16	1,325.16	Value	Taxable	dred Si	17	QX	Egg.	1	1	8536	0011	8544	8536		8536	8536	8536	8538	NSH	1
ביים מברבים	Account No	0,	5 1 9%	Rate	Cer	xty Ed	8	Car	4	9	)	100	10 70	18 %	18 %		18 %	18 %	18 %	18 %	GST%	
		119.26	119/26	Amount	Mail Tax	ur only	No No.	31.00	000	0	J.	2.00		1	2.00	1	2.00	4.00	4.00	2.00	Qty	
1	Branch	26	26 9%	Rate	Sta	1	15	200	l'ec	7	3	85.00	0000	600	<b>V</b> 2.00		50.00	32.00	14.00	87.00	Rate	
-	IFS	119.26	119.26	Amount	State Tax	1.	Que de la constante de la cons		1000	2/	153	3 %		N.	3 %		3 %	3 %	3 %	3 %	Disc	
	IFSC Co	0)	(0)	Tax			Е	1,5		-											Z	

## Terms & Condtions:

HDFC Bank

50200033704514 TIRUNELVELI HDFC0000

- and that all particulars are true and correct. 1. I/We Declare that this invoice shows actual price of the goods and/or services descri
- 2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
- 3. Goods once sold cannot be taken back.
- 5. Interest @ of 18% p.a. will be charged after due date: Warranty must be claimed from manufacturer only.

Old.Balance: 1,564.00 Dr 8,006.00 Dr

Net Balance: 9,570.00 Dr Bill Amt:

I Z

For RAJESH, ELECTRI

AUTHORIZED SIGNA

(ORIGINAL FOR RECIPIENT)

S.No. **INR One Thousand Five Hundred Only** Terms & Condtions: Amount Chargeable (in words) Buyer Name & Address Contact: 0462-2501353, 2501363 9840074792-SUBRAMNAIAN, 9443969548 **AARTHI SCANS PVT. LTD.** Contact: 0462-2334421,2334428 177, Trivandrum Road,, Vannarpettai GSTIN: 33ABUPM3073A1ZT Tirunelveli Junction - 627001. RAJESH ELECTRICALS CR 250mm(10") Brisk Air E/F Name of the Bank Description , Raja Building, **HDFC Bank** Total (Rounded) Total: 8414 Taxable Value NSH 1,270.85 1,270.85 50200033704514 Account No. GST% 18 % Rate 9% Central Tax Due Date : 9-11-2019 Time Delivered By: 60 Prepared By : 60 Mode Inv.No. 1.00 1,630.00 Amount Rate 114.38 9% 1.00 114.38 114.38 TIRUNELVELI Branch : 10-10-2019 / 15:32 Hrs : 19568 Dt.: 10-10-2019 Credit Sales TAX INVOICE Rate State Tax Amount Disc 8 % 114.38 HDFC0003644 114.38 IFSC Code ₹ 1,500.00 Tax Amount 1,499.60 **Net Amt** E. & O.E Total 228.76 228.76

> S.No. Contact: 0462-2501253, 2501263 9840074792-SUBRANNAIAN, 9443969548-Buyer Name & Address 177, Trivandrum Road,, Vannarpettai, AARTHI SCANS PVT. LTD. GSTIN: 33ABUPM3073A1ZT Contact: 0462-2334421,2334428 Tirunelyeli Junction - 627001. 47- I & ), Raja Building, RAJESH ELECTRICALS Description NSH GST% ORD NO-098 Due Date : 16-11-2019 Mode Delivery At : Delivered By: 77 Prepared By : 17 Time Inv.No. : 17-10-2019 / 10:46 : 20021 Dt/: 17-10 Credit Sales TAX INVOICE Rate (ORIGINAL FOR REC Disc

PHI 20W SLIMLINE NXT Total (Rounded) 9405 12 % 4.00 300.00 3% ₹ 1,16

Amount Chargeable (in words)

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0036	HDFCC	ELVELI	TIRUN	50200033704514 TIRUNELVELI HDFC00036	5020003	HDFC Bank
THSC Cod	1450	branch	Dic	הכניטעוונ ואט.	7000	
	-	-	0	D+ No	Account	Name of the Bank
-	62.36		62.36		1,039.30	lotal:
1	62.36	6%	62.36	6%	1,039.30	
Tax A	Amount	Rate	Amount	rate	Value	
70	Tax	State Tax	Tax	Central Tax	l'axable	
			Only	ty Four	ndred Six	INR One Thousand One Hundred Sixty Four Only

## Terms & Condtions:

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- 2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
- 3. Goods once sold cannot be taken back.
- 4. Warranty must be claimed from manufacturer only

5. Interest @ of 18% p.a. will be charged after due date. Old.Balance: 6,067.00 Dr

Bill Amt : 1,164.00 Dr

For RAJESH ELECTRIC

AUTHORIZED SIGNAT

**AUTHORIZED SIGNATORY** 

For RAJESH ELECTRICALS

\*Old.Balance:

Bill Amt:

1,500.00 Dr 9,796.00 Dr

Net Balance: 11,295.00 Dr

Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.

Warranty must be claimed from manufacturer only.

Goods once sold cannot be taken back.

Interest @ of 18% p.a. will be charged after due date

I/We Declare that this invoice shows actual price of the goods and/or services described

and that all particulars are true and correct.

Net Balance :

7,231.00 Dr

6 5 4 2 S.No. W Contact: 0462-2501353, 2501363 9840074792-SUBRANNAIAN, 9443969548-177, Trivandrum Road,, Vannarpettai, AARTHI SCANS PVT. LTD. Buyer Name & Address Tiruneiveli Junction - 627001. 47- I ? 3, Raja Building, GSTIN: 33ABUPM3073A1ZT Contact: 0462-2334421,2334428 RAJESH ELECTRICALS HIFI E 16A 2 In 1 Socket Hifi E 20A 1Way Switch W Hifi E Indicator Hifi E 16m Surface Box Hifi E 6A 2 in 1 Socket Hifi E 6A 1Way Switch Description 8538 8536 8536 8531 8536 NSH GST% 18 % 18 % 18 % ORD NO-099 Delivery At : Due Date Mode Delivered By : Time Prepared By Inv.No. 3.00 Qty : 16-11-2019 17-10-2019 / 18:09 Hrs 17 20088 Dt.: 17-10-2019 Credit Sales TAX INVOICE 50.00 14.00 32.00 ORIGINAL FOR RECIPIENT Rate 3 % Disc 3 % 3 % 3 % 3 % Net Amt 139.68 552.90 147.44 34.92 93.12 97.00 40.74

**INR Five Hundred Fifty Three Only** Name of the Bank HDFC Bank Total: Taxable Value 50200033704514 468.55 468.55 Account No. Rate 9% Central Tax Amount TIRUNELVELI 42.17 42.17 Branch Rate 9% State Tax Amount HDFC0003644 42.17 42.17 IFSC Code Tax Amount E. & O.E Total 84.34 84.34

Amount Chargeable (in words)

Total (Rounded)

₹ 553.00

INR Nine Hundred Eighty Eight On

Amount Chargeable (in words)

Total (Rounded

#### Terms & Condtions:

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- 3. Goods once sold cannot be taken back.
- 4. Warranty must be claimed from manufacturer only.
- 5. Interest @ of 18% p.a. will be charged after due date

Old.Balance: 7,231.00 Dr

Net Balance : Bill Amt : 7,784.00 Dr 553.00 Dr

For RAJESH ELECTRICALS

AUTHORIZED SIGNATORY

WN S.No. Contact: 0462-2501353, 2501363 9840074792-SUBRAMMAIAN, 9443969548-\* **AARTHI SCANS PVT. LTD. Buyer Name & Address** 177, Trivandrum Road,, Vannarpettai GSTIN: 33ABUPM3073A1ZT Contact: 0462-2334421,2334428 Tirunelveli Junction - 627001. 47- I ? ), Raja Building, RAJESH ELECTRICALS Copper Flat CUB 16A 3PIN TOP FYW 2.5sqmm 3C Ind Cab 1100V MTR Description 8544 7408 8536 HSN GST% 18 % 18 % 18 % ORD NO-100 Delivery At : Due Date Mode Time Prepared By : 17 Delivered By: 58 Inv.No. 10.00 Qty : 20129 Dt. : 18-10-18-10-2019 / 10:38 H 17-11-2019 675.00 Credit Sales 67.00 TAX INVOICE Rate 60.00 ORIGINAL FOR RECI Disc 3% W % Ne 9 S

### Terms & Condtions:

Name of the Bank

Total:

836.87 836.87

75.32 75.32

75.32 75.32 Value axable

Rate 9%

Amount

Rate

Amount Tax Ar

State Tax

701

₹ 988 im

9%

Central Tax

**HDFC Bank** 

50200033704514

TIRUNELVELI

HDFC00036

IFSC Code

Branch

Account No.

- and that all particulars are true and correct. 1. I/We Declare that this invoice shows actual price of the goods and/or services describe
- 2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction
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- 4. Warranty must be claimed from manufacturer only.

5. Interest @ of 18% p.a. will be charged after due date Old.Balance: 7,784.00 Dr D Complhy

Net Balance: Bill Amt: 8,772.00 Dr 988.00 Dr

For RAJESH ELECTRIC

AUTHORIZED SIGNATO

\*

ORIGINAL FOR RECIPIENT

5. Interest @ of 18% p.a. will be charged after due date 4. Warranty must be claimed from manufacturer only. 2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction. and that all particulars are true and correct. 1. I/We Declare that this invoice shows actual price of the goods and/or services described S.No. Goods once sold cannot be taken back. **INR Two Hundred Ninety One Only** Amount Chargeable (in words) Net Balance : Terms & Condtions: Old.Balance: Buyer Name & Address Contact: 0462-2501353, 2501363 9840074792-SUBRAMNAIAN, 9443969548-4 177, Trivandrum Road,, Vannarpettai, AARTHI SCANS PVT. LTD. GSTIN: 33ABUPM3073A1ZT Contact: 0462-2334421,2334428 47- I 8 RAJESH ELECTRICALS Tirune - eli Junction - 627001. Bill Amt : 1100V MTR FYW 2.5sqmm 3C Ind Cab Name of the Bank Description HDFC Bank 3, Raja Building, Total (Rounded) 9,063.00 Dr 8,772.00 Dr 291.00 Dr Total: [axable Value 8544 NSH 50200033704514 246.62 246.62 Account No. GST% Rate 18 % Central Tax Due Date Mode Time Delivered By: 30 Prepared By : 30 Inv.No. NOI Amount 5.00 5.00 Qty TIRUNELVELI 22.20 22.20 Branch : 27-11-2019 For RAJESH ELECTRICALS 28-10-2019 / 14:03 Hrs 20895 Credit Sales TAX INVOICE Rate 60.00 Rate 9% State Tax Amount Dt.: 28-10-2019 Disc 3% HDFC0003644 22.20 22.20 IFSC Code ₹ 291.00 Tax Amount Net Amt E. & O.E otal 291.00 44.40 44.40

> 47-184 RAJESH ELECTRICALS laja Building,

Contact: 0462-2334421,2334428 Tirunelveli Junction = 627001.

GSTIN: 33ABUPM3073A1ZT

Buyer Name & Address

**AARTHI SCANS PVT. LTD.** 

Time Delivered By: 59 Prepared By : 17 29-10-2019 / 11:32 Hrs 20935 Dt.: 29-10-2019

Inv.No.

TAX INVOICE

(ORIGINAL FOR RECIPIENT

Due Date Mode Credit Sales 28-11-2019

Contact: 0462-2501353, 2501363 9840074792-SUBRAMMAIAN, 9443969548-177, Trivandrum Road,, Vannarpettai, **ORD NO-108** Delivery At :

S.No.

DX3 SP 32A MCB Description Total (Rounded) 8536 NSH GST% 18 % 1.00 Qty 175.00 Rate 3 % Disc 170.0 Net An E. & O 169.7

Amount Chargeable (in words)

**INR One Hundred Seventy Only** 

HDFC Bank	Name of the Bank	Total:			Taxable
502000	Accou	143.86	0,	Value	Taxable
3370451	Account No.		9%	Rate	Central Tax
4 TIRUN	Br	12.95	12.95	Rate Amount	al Tax
NELVEL	Branch		9%	Rate	Stat
0200033704514 TIRUNELVELI HDFC0003644	IFS	12.95	12.95	Amount Tax Amou	State Tax
0003644	IFSC Code	25.	25.	Tax Amou	Total

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- Warranty must be claimed from manufacturer only.

Interest @ of 18% p.a. will be charged after due date

Old.Balance: 9,063.00 Dr

Net Balance : Bill Amt: 9,233.00 Dr 170.00 Dr

FOR RAJESH EKECTRICA

Busseli ANTHORIZED SIGNATO

AUTHORIZED SIGNATORY