

ORIGINAL FOR RECIPIENT



## A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

Buyer's GSTIN

## AARTHI SCANS & LABS

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

Invoice No. 181 / 2019 - 2020

Date: 25.11.2019

P. Order No. Mail Confirm

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets - Lab	49011020	12000	0.65	No.	7800.00
Leaflets - Round	49011020	6000	1.25	No.	7500.00
AP	RTHI SCANIS PV No. 50, 100 Feet in No. 60, 100 Feet in Vadepalani, Chenn		TO Eal:	15300, :153 /	500
	Asper		UISE	765	D /
Amount Chargeable (in words)	13001		-	15918	382.50
Amount Chargeable (in words) Rupees Sixteen Thousand	13001		บาระ	7 b5 7 159 18	1
		Delivery Chan	SGST CGST	7 b5 7 159 18 2.5%	382.50

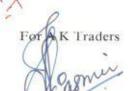
HSN / SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rajes	Amount	
49011020	15300.00	2.5%	382.50	2.5%	382.50	
		Total Tax	382 50 ± 38	$2.50 = Rs, 7\epsilon$	5 00	

Tax Amount (in words)

Rupees Seven Hundred and Sixty Five Only

Declaration

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



Atherised Signatory