

## INVOICE

## CARDIO CONNEXTION

NO.3/2, PALLI ARASU STREET  
ANNA NAGAR EAST  
CHENNAI - 600102  
TAMIL NADU (33)  
PH: 044 26451450  
EMAIL: CARDIOCONNEXTION26@GMAIL.COM  
TIN: 3394645147A  
GST NO: 33CIVPD0916R1ZR

INVOICE NO : 052  
INVOICE DATE : 10/09/2019  
CUSTOMER ID : CUST001  
PO/WO NO :  
PO/WO DATE :  
DC REFERENCE :

## Bill To :

AARTHI SCANS  
60.100 FEET ROAD  
VADAPALANI  
CHENNAI - 600026  
TAMIL NADU (33)  
PH: 044-24722420,21,26,27

## Ship To :

AARTHI SCANS  
60.100 FEET ROAD  
VADAPALANI  
CHENNAI-600026  
PH 044-24722420,21,26,27

Dispatched Thru : BY HAND

Date of Supply : 10/09/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
●	T.M.T.PAPER FULL GREEN	4802	8.00	372.00	0.00	2976.00	357.12 @12%	3333.12

*P. mullur*  
10.09.2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

No Of Items : 1.00 No Of Volumes : 8.00

## TERMS &amp; CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK
- PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEE'S DRAFT OR CHEQUE ONLY
- INTEREST AT THE RATE OF 24% P.A. WILL BE COLLECTED IF THE BILL IS NOT CLEARED WITH IN THE DUE DATE
- ALL DISPUTES ARE SUBJECT TO CHENNAI JURISDICTION ONLY

TAXABLE VALUE: 2976.00

CGST: 178.56

SGST: 178.56

IGST: 0.00

CESS 0.00 %: 0.00

POSTAGE / PACKING / FRIGHT: 0.00

ROUND OFF: -0.12

NET AMOUNT: 3,333.00

## AMOUNT IN WORDS:

Three Thousand Three Hundred Thirty-Three Only

Received By :

Signature :

Date :

for CARDIO CONNEXTION

[Authorised Signatory]

[This is a system generated Invoice.]

Thank you for your Business

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D. Ruby  
12/9/19

ACCOUNTED