

**IMPRO Technologies And Sourcing**

#5/3, Pitty Munusamy Street, Korukkupet, Chennai 600021

TEL: +91-7010838424 || Email: trendycolis@gmail.com

**Invoice Bill**

To: Aarthi Scans  
100 Feet Road,  
Vadapalani, Chennai 600026

Invoice No 717

Date 09-09-19

PO No 512

PO Date 07-09-19

GIRN NO: 1363

09/9/19

No.	Toner Model No	Unit Price	Quantity	Net Amount	CGST (9%)	SGST (9%)	Total
1	Compatible Toner 12A	₹ 250.00	48	₹ 12,000.00	₹ 1,080.00	₹ 1,080.00	₹ 14,160.00
2	Compatible Toner 88A	₹ 280.00	20	₹ 5,600.00	₹ 504.00	₹ 504.00	₹ 6,608.00
3	Compatible Toner 326	₹ 300.00	20	₹ 6,000.00	₹ 540.00	₹ 540.00	₹ 7,080.00
Grand Total				₹ 23,600.00	₹ 2,124.00	₹ 2,124.00	₹ 27,848.00

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

09.09.2019

Amount in Words: Twenty seven thousand eight hundred and fourty eight only

for Impro Technologies and Sourcing



Authorised Signatory

\*\*This is a Computer Generated Invoice. Signature not required

