101,14

GSTIN NO. 33ANSPV9982B1Z9 PAN NO. ANSPV9982B

CASH BILL

TEL.NO. 99629 80290

E-mail: saharaaquatech@gmail.com

SAHARA AQUA TECH

WHOLESALE & RETAIL

NO.49/4, ARCOT ROAD, VALASARAVAKKAM, (NEAR VASAN EYE CARE) CHENNAI -87

Customer Address:-AARTHI SCANS & LABS VELACHERY.

25/2 US

INVOICE NO INVOICE DATE

085 11/10/2019

Mobile No

9500170221

GSTIN No:

PAN NO

State Code

| GSTIIA | NO: PAN NO: | | State Code | | | |
|-----------------------|---|---------------------------------------|--------------------------|-------------------------------|---|--|
| S.No | Description | HSN Co | de Qty | Unit | Rate | Amount |
| 1 2 3 4 5 | BEPPLES CORE SILEX GREEN SAND CARBON SAND | BAG BAG KG KG BAG | 1 1 15 15 15 | BAG BAG KG KG BAG | 200.00 200.00 50.00 140.00 250.00 | 200.00 200.00 750.00 2,100.00 250.00 |
| | 4130 Vibalz 201n/19 | 4130 1947 4506 3452 14035 | | | | |

P.F.

Gross Amount 3,500.00 CGST@9% 315.00 SGST@9% 315.00

Grand Total

4,130.00

Amount in Words: Rupees: FOUR THOUSAND ONE HUNDRED THIRTY ONLY.

Goods once sold will not be taken back.

Payment by cheque in favour of sahara aqua tech

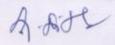
Interest will be charged@30% per annum, if payment not mode

Within 30days it is not our duty to identify

ACCOUNTED

For Sahara Aqua Tech

V.VIJAYAKUMAR



18/20

GSTIN NO: 33ANSPV9982B1Z9

PAN NO: ANSPV9982B

TAX INVOICE

CELL NO. 99629 8029

E-mail: saharaaquatech@gmail.com

75.00

150.00

SAHARA AQUA TECH

WHOLESALE & RETAIL

| NO.49, ARCOT ROAD, VALASARAVAK Customer Address:- | MAN EYE C | ARE) CHENNAI -87 |
|---|----------------------------|------------------|
| AARTHI SCANS CENTER ALWARTHIRUNAGAR. | INVOICE NO INVOICE DATE | 086 |

Alwarket

GSTIN No:

PAN NO:

Mobile No State

NOS

| C NI- | I STANTION | | State Code | | | |
|-------|-------------------|------------|------------|-------|----------|---|
| S.No | Description | HSN Code | Qty | Harte | n . I | 140000000000000000000000000000000000000 |
| 1 PU | PUMP BNQS 150 GPD | TISIT CODE | Qty | Unit | Rate | Amount |
| | | | 1 | NOS | 1,500.00 | 1,500.00 |
| 2 | 20" SPLIN PD | | | | | |

20/11/19

Gross Amount 1,650.00
CGST @ 9% 148.50
SGST @ 9% 148.50

Grand Total

1,947.00

Amount in Words:- Rupees One Thousand Nine Hundred and Forty Seven Only

Goods once sold will not be taken back,

Payment by cheque in favour of Sahara aqua tech

Interest will be charged@30% per annum, if payment not mode

Within 30days it is not our duty to identify

PS/

For Sahara Aqua Tech

Receiver's Signature

20/11/19

Authorized Signatory

N.161

GSTIN NO. 33ANSPV9982B1Z9 PAN NO. ANSPV9982B

TAX BILL

CELL NO. 99629 8029

Amount

E-mail: saharaaquatech@gmail.com

SAHARA AQUA TECH

WHOLESALE & RETAIL

NO.49/4, ARCOT ROAD, VALASARAVAKKAM, (NEAR VASAN EYE CARE) CHENNAI -87

Customer Address:-**AARTHI SCANS & LABS**

PORUR.

GSTIN No:

INVOICE NO INVOICE

DATE

Mobile No

State State Code

12/11/2019

9500170221

TAMIL NADU

| GSTIN No: PAN NO: | | 1000 | te Code | | TAIVIIL NADU | |
|-------------------|--|----------|---------|------------|--------------|--|
| S. No | Description | HSN Code | Qty | Unit | Rate | |
| 1 2 3 | MEMBRANE HOUSING ¼ TELBOW 1/8 MEMBRANE ELBOW | | 4 4 | NOS NOS | 90.00 | |

360.00 40.00 NOS 5.00 4 1/4X3/8 MEMBRANE ELBOW 40.00 4 NOS 8.00 5 3/8 T ELBOW 32.00 2 NOS 15.00 6 **INLET VALVE 3/8** 30.00 1 NOS 110.00 7 MEMBRANE OTAYA 80 GPD 110.00 4 NOS 650.00 2,600.00 8 20" SPUN 2 NOS 80.00 9 20" CTO 160.00 1 NOS 185.00 10 **TUBE 1/4** 185.00 5 MTR 6.00 11 30.00 **TUBE 3/8** 5 MTR 12.00 12 3/8 MEMBRANE ELBOW 60.00 4 NOS 8.00 13 32.00 TAPLON 2 NOS 10.00 14 FR 550 KFL 20.00 2 NOS

Gross Amount 3,819.00 CGST@9% 343.71 SGST@9% . 343.71

60.00

Grand Total

4,506.42

120.00

Amount in Words: Rupees FOUR THOUSAND FIVE HUNDRED SIX ONLY.

Goods once sold will not be taken back,

Payment by cheque in favour of Sahara aqua tech

Interest will be charged@30% per annum, if payment not mode

Within 30days it is not our duty to identify

For Sahara Aqua Tech

V.VIJAYAKUMAR

Receiver's Signature

Authorized Signatory

181.4

GSTIN NO. 33ANSPV9982B1Z9 PAN NO. ANSPV9982B CASH BILL

CELL NO. 99629 80290

E-mail: saharaaquatech@gmail.com

SAHARA AQUA TECH

WHOLESALE & RETAIL

NO.49/4, ARCOT ROAD, VALASARAVAKKAM, (NEAR VASAN EYE CARE) CHENNAI - 87

INVOICE NO 088 Customer Address:-**AARTHI SCANS & LABS** INVOICE 16/11/2019 NO; 2107, 13TH MAIN ROAD, L BLOCK, DATE ANNA NAGAR WEST, CHENNAI -600 040. Mobile No 9500170221 State TAMIL NADU PAN NO: State Code GSTIN No:

| S No | Description | HSN Code | Qty | Unit | Rate | Amount |
|------|----------------------|----------|-----|------|--------|----------|
| 1 | MEMBRANE OTAYA 80GPD | | 4 | NOS | 650.00 | 2,600.00 |
| 2 | 20" SPUN | | 2 | NOS | 75.00 | 150.00 |
| 3 | CTO 20" | | 1 | NOS | 175.00 | 175.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | A. 8186. M | | | | | |

Gross Amount 2,925.00
CGST@9% 263.25
SGST@9% 263.25

Grand Total

3,451.50

Amount in Words: Rupees THREE THOUSAND FOUR HUNDRED FIFTY ONE RUPEES FIFTY PAISE ONLY.

Goods once sold will not be taken back,

Payment by cheque in favour of Sahara aqua tech

Interest will be charged@30% per annum, if payment not mode

Within 30days it is not our duty to identify

For Sahara Aqua Tech

V.VIJAYAKUMAR

Authorized Signatory

Receiver's Signature

