



# MACRO PRINTERS

24/2A, Eripatha Nayanar Street,

Palayamkottai, Tirunelveli - 627 002. Tamil Nadu.

email : macroprinter16@gmail.com

Mobile : 98430 58591

GSTIN : 33ABCFM4156A1ZU

## TAX INVOICE

☐ BILL OF SUPPLY

INVOICE No. :

0533

INVOICE DATE :

15-11-2019

☐ LABOUR BILL

P.O. No. :

P.O. Date :

BUYER

M/s, AARTHI SCANS PVT. LTD.,

177, TRIVANDRUM ROAD

VANNARPETTAI (POST)

TIRUNELVELI - 627 003

GST :

SRAMMO: 2019 / 16-11-2019

### For RTGS / NEFT

Our Bank : KVBL, PALAY

IFSC : KVBL 000 1174

BANK A/C : 1174135000002942

BANK Code : 000 1174

Our PAN : ABCFM4156A

SL. No.	DESCRIPTION OF GOODS	HSN / SAC CODE	No. of BOXES	QUANTITY	RATE PER 1000 Forms	AMOUNT ₹
1	HISTORY FORM FOR LAB TESTS 1/8TH SIZE 70 GSM SINGLE COLOR SINGLE SIDE PRINT PER PAD 100 SHEET  <i>UPF Premium Book</i> <i>Checked by</i> <i>15/11/19</i>	48204000  <i>3</i> <i>176</i>		100	28.57	2,857.00
Sub Total						2,857.00
Cgst @ 6%						171.42
Sgst @ 6%						171.42

Rupees Three Thousand Two Hundred Only.

Invoice Value Rupees

Rounded off

0.16

3,200.00

TDS 2% 58.00

3142.00

NET AMOUNT

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

#### Terms & Conditions

Interest at 24% per annum will be charged from the date of invoice.

The amount due under this bill should be paid to the company by means of crossed cheque or draft. Any payments made in contravention of the above terms shall be void.

Received materials in good condition

For MACRO PRINTERS





# MACRO PRINTERS

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## TAX INVOICE

☐ BILL OF SUPPLY

INVOICE No. :

0534

INVOICE DATE:

16-11-2019

☐ LABOUR BILL

P.O. No. :

P.O. Date :

BUYER

M/s, AARTHI SCANS PVT.LTD.,

177, TRIVANDRUM ROAD

VANNARPETTAI (POST)

TIRUNELVELI - 627 003

GST :

### For RTGS / NEFT

Our Bank : KVBL, PALAY

IFSC : KVBL 000 1174

BANK A/C : 1174135000002942

BANK Code : 000 1174

Our PAN : ABCFM4156A

SL. No.	DESCRIPTION OF GOODS	HSN / SAC CODE	No. of BOXES	QUANTITY	RATE PER 1000 Forms	AMOUNT ₹
	HISTORY FORM A4 SIZE FRONT AND BACK SINGLE COLOR PRINT PER PAD - 200 SHEET	48204000		60	140.00	8,400.00
				3 176		
					Sub Total	8,400.00
					Cgst@6%	504.00
					Sgst@6%	504.00

Rupees Nine Thousand Four Hundred Eight Only.

Invoice Value Rupees

AS 9240

9,408.00

TDS 27. 16800

9240.00

NET AMOUNT

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

#### Terms & Conditions

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Received materials in good condition

For MACRO PRINTERS