

Tax Invoice

N-103 (ORIGINAL FOR RECIPIENT)

KAD E Office Solution 19-20
No.20/47, Jeenu Road,
Saidapet
Chennai - 600015
GSTIN/UID: 33BUPK8053J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : kadeoffice.sales@gmail.com
Consignee

Aarthi Scans & Labs
100 Feet Road,
Vadapalani,
Chennai-600026
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Aarthi Scans & Labs
100 Feet Road,
Vadapalani,
Chennai-600026
State Name : Tamil Nadu, Code : 33

Invoice No. **KAD/319/19-20**
Delivery Note
Supplier's Ref.
Buyer's Order No. **000713**
Despatch Document No.
Despatched through
Terms of Delivery
Attn: Mr. Karthick
Store Vadapalani

Dated **24-Oct-2019**
Mode/Terms of Payment
Other Reference(s)
Dated **24-Oct-2019**
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CD-R Kodak	8523	18 %	3,000 Nos	8.05	Nos		24,150.00
	Output CGST @ 9%						9 %	2,173.50
	Output SGST @ 9%						9 %	2,173.50
Total				3,000 Nos				₹ 28,497.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Four Hundred Ninety Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,150.00	9%	2,173.50	9%	2,173.50	4,347.00
Total: 24,150.00		2,173.50		2,173.50	4,347.00

Tax Amount (in words) : INR Four Thousand Three Hundred Forty Seven Only

Company's PAN : BUKPK8053J

Declaration

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

Customer's Seal and Signature

for KAD E Office Solution 19-20

Authorised Signatory