

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Dhanalakshmi Systems and Services**

No-15, Shop No-20, 1st Floor,  
Mallika Complex, Meeran Sahib Street,  
Mount Road, Chennai - 600 002  
Contact: 044-48576620 / 9884481069  
Intercom: 6620  
GSTIN/UIN: 33BFKPA0415B1ZG  
State Name: Tamil Nadu, Code: 33  
E-Mail: ashok1984.g@gmail.com

Buyer

**AARTHI SCANS & LABS -STORE (VPL)**

Vadapalani Branch

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

**DSS/19-20/453**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**4-Dec-2019**

Mode/Terms of Payment

**30 Days**

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson T6641 Blk Ink Bottle	3215	10 no's	232.14	no's	2,321.40
2	Epson Ink Bottle T6642 Cyan	32151990	5 no's	321.43	no's	1,607.15
3	Epson Ink Bottle T6643 Mgt	32151990	5 no's	321.43	no's	1,607.15
4	Epson Ink Bottle T6644 Yel	32151990	5 no's	321.43	no's	1,607.15
						7,142.85
	Output CGST					428.57
	Output SGST					428.57
	Rounding Off					0.01
	Total		25 no's			<b>₹ 8,000.00</b> E. & O.E.

Amount Chargeable (in words)

**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3215	2,321.40	6%	139.28	6%	139.28	278.56
32151990	4,821.45	6%	289.29	6%	289.29	578.58
Total	7,142.85		428.57		428.57	857.14

Tax Amount (in words) : **INR Eight Hundred Fifty Seven and Fourteen paise Only**

## Declaration

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

## Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**for **Dhanalakshmi Systems and Services**

Authorised Signatory

This is a Computer Generated Invoice

DP  
10.12.19  
**ACCOUNTED**