
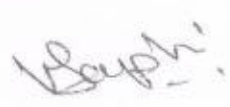





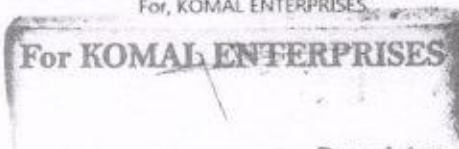
Tax Invoice

Original for Receiver ☐Duplicate for Transporter ☐Triplicate for Supplier ☐

 KOMAL ENTERPRISES S-1-527/SF/FLAT NO 203, JAMUNA ARCADE, HYDERABAD-500095 (TS) Phone no.: 9381777234 9246587353 Email: komalenterpriseshyd@gmail.com GSTIN: 36A1WPB7345K1ZP State: 36-Telangana	Invoice No. KE/2019-20/INV-53	Date 27-12-2019			
	Place of supply 36-Telangana				
Bill To Aarthi Scans and Labs Panjagutta State: 36-Telangana					
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Banner		2	2,300.000	4,600.000
2	Banner		2	630.000	1,260.000
3	Artwork		1	600.000	600.000
4	Artwork		1	300.000	300.000
Total			6		6,760.000
Invoice Amount In Words Six Thousand Seven Hundred Sixty Rupees only			Amounts:		
			Sub Total 6,760.000		
			Total 6,760.000		
			Received 0.000		
			Balance 6,760.000		
Terms and conditions: Thanks for doing business with us! 			Company's Bank details: Bank Name: THE AP MAHESH CO-OPERATIVE BANK LTD Bank Account No.: 011001200016315 Bank IFSC code: APMC0000011		
			<div style="text-align: center;"> For KOMAL ENTERPRISES Proprietor Authorized Signatory</div>		

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

 KOMAL ENTERPRISES S-1-527/SF/FLAT NO 203, JAMUNA ARCADE, HYDERABAD-500095. (TS) Phone no.: 9381777234 9246587353 Email: komalenterpriseshyd@gmail.com GSTIN: 36AWPB7345K1ZP State: 36-Telangana		Invoice No. KE/2019-20/INV-47	Date 20-12-2019			
		Place of supply 36-Telangana				
Bill To Aarth Scans and Labs Panjagutta State: 36-Telangana						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Flyers		20000	PCS	0.350	7,000.000
	Total		20000			7,000.000
Invoice Amount In Words Seven Thousand Rupees only			Amounts: Sub Total 7,000.000 Total 7,000.000 Received 0.000 Balance 7,000.000			
Terms and conditions: Thanks for doing business with us!			Company's Bank details: Bank Name: THE AP MAHESH CO-OPERATIVE BANK LTD Bank Account No.: 011001200016315 Bank IFSC code: APMC0000011			
			For, KOMAL ENTERPRISES  Authorized Signatory Proprietor			

D. Ruby
3.1.2020
ACCOUNTED

Tax Invoice

Original for Recipient ☐
 Duplicate for Transporter ☐
 Triplicate for Supplier ☐

KOMAL ENTERPRISES
 S-1-527/SF/FLAT NO 203, JAMUNA ARCADE, HYDERABAD-500095. (TS)
 Phone no: 9381777234 9246587353
 Email: komalenterpriseshyd@gmail.com
 GSTIN: 36A1WPB734SK1ZP
 State: 36-Telangana

Invoice No.
KE/2019-20/INV-48

Date
20-12-2019

Place of supply
36-Telangana

Bill To
Aarth Scans and Labs
 Panjagutta
 State: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Banner		1	1,050.000	1,050.000
	Total		1		1,050.000

Invoice Amount In Words
One Thousand Fifty Rupees only

Amounts:

Sub Total	1,050.000
Total	1,050.000
Received	0.000
Balance	1,050.000

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: THE AP MAHESH CO-OPERATIVE BANK LTD
 Bank Account No.: 011001200016315
 Bank IFSC code: APMC0000011

For, KOMAL ENTERPRISES
For KOMAL ENTERPRISES

Authorized Signatory **Proprietor**

DP
 3.1.2020
ACCOUNTED