



J J Enterprises

1st Floor, 5690, TNH8,
Ayapakkam
Chennai Tamil Nadu 600077
India
GSTIN 33AACQP6704M1ZV

N. 102

GRN No. 1839

ORIGINAL

TAX INVOICE

: INV-000509
Invoice Date : 31/10/2019
Terms : Net 30
Due Date : 30/11/2019

Place Of Supply : Tamil Nadu (33)

1308

Bill To

AARTHI SCANS

Vadapalani
Chennai
Mob:

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AA Mop Refill - 4 Clip	9603	50.00	38.00	9%	171.00	9%	171.00	1,900.00
2	AA Hand Wash Liquid - 5 Ltr	3402900	8.00	250.00	9%	180.00	9%	180.00	2,000.00
3	AA Toilet Cleaner - 5 Ltr	3808940	8.00	225.00	9%	162.00	9%	162.00	1,800.00
4	AA Floor Cleaner - 5 Ltr	3808940	8.00	250.00	9%	180.00	9%	180.00	2,000.00
5	AA Checked Cloth	6307	20.00	60.00	2.5%	30.00	2.5%	30.00	1,200.00
6	AA Floor Mat	6307	80.00	40.00	2.5%	80.00	2.5%	80.00	3,200.00
7	AA Bamboo Stick	1401	20.00	80.00	2.5%	40.00	2.5%	40.00	1,600.00
8	AA Urinal Cube		100.00	23.80	9%	214.20	9%	214.20	2,380.00
9	Hand Wash - 300 ml	3402900	45.00	32.00	9%	129.60	9%	129.60	1,440.00
10	AA Compound Phenyle Premium Quality - 5 Ltr First With Java	3808	8.00	650.00	9%	468.00	9%	468.00	5,200.00

Total In Words

Rupees twenty-six thousand thirty

Thanks for your business. Thanks for your Support.

Our Bank Details
J J Enterprises
AXIS BANK LTD
Nolambur, Chennai Branch,
A/C no. 918020070823839
IFSC: UTIB0002199

Terms & Conditions

1. Goods once Sold, cannot be taken back.
2. Interest @ 2% per month will be charged on payment made after due date.
3. Subject to Chennai Jurisdiction only.
4. Goods are packed under expert supervision & Checked before despatch.

P. Mini 21-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Sub Total 22,720.00
CGST9 (9%) 1,504.80
SGST9 (9%) 1,504.80
CGST2.5 (2.5%) 150.00
SGST2.5 (2.5%) 150.00
Rounding 0.40
Grand Total ₹26,030.00

Authorized Signature

ACCOUNTED