1: 33ADLPR8314G1ZF

Original Copy

## TAX INVOICE

## RAJU ELECTRICALS

New No:90, Old No.:155, Lake View Road, West Mambalam, Chennai - 600 033 Ph: 24742303 / 24740931 /24744858 E-mail: rajuele\_westmam@yahoo.co.in

Aarthi Scans Pvt Ltd NO.60, 100 FT ROAD, VADAPALANI, CHENNAI 600 026 82/193

Invoice No. PO. No.

DC. No.

GREF/04149/1920

Date : 09-09-2019

Date :

State Code : 33

CHENNAL	000 020		Pai	ty's (	STIN :				State Co	ode :	33
SI Description		HSN Code	Qty	Unit Price	Price	Disc.	CGST		SGST		Amount
1 CROMPTON	-HI SPEED-36" BROWN*	84145120	1.00	NOS	1,775.00	0.0	9.00 %	135.38	9.00 %	135,38	1,775.00
	ARRANTY CA	ARD								20 S	M

**TOTAL AMOUNT** 

1,775.00

te Taxable Amt. CGST Amt. SGST Amt. Total Tax 1,504.24 135.38 135.38 270.76 **GRAND TOTAL** 

1,775.00

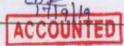
Rupees One Thousand Seven Hundred Seventy Five Only

E.& O.E. Goods once sold cannot be taken

Receiver's Signature

For Raju Electricals

asvoy





GSTIN: 33ADLPR8314G1ZF

TAX INVOICE

EW Bill .:

## RAJU ELECTRICALS

New No:90, Old No.:155, Lake View Road, West Mambalam, Chennai - 600 033 Ph: 24742303 / 24740931 /24744858 E-mail: rajuele\_westmam@yahoo.co.in

**Aarthi Scans Pvt Ltd** NO.60, 100 FT ROAD, VADAPALANI, CHENNAI 600 026

Invoice No.

PO. No. DC. No. Party's GSTIN : GRE8/03699/1920

Date : 09-09-2019 Date: 09/09/19

Date :

State Code : 33

Original Copy

SI	Description	HSN Code	Qty	Unit	Price	Dis.%	Amount
1 2 3	63A-FP-MCB-DX3-LEG* 25A-DP-MCB-DX3-LEG* 2W-ENCL-H*	8536 8536 8537	1.00	NOS NOS NOS	1,531.20 456.50 105.08	0.0 0.0 0.0	1,531.20 456.50 105.08
	d sists		TOTAL G	ROSS AF	MOUNT		2,092.78

Less: Rounded Off (-)

9.00 % 9.00 % 2,092.78 188.35 188.35 0.48

Rupees Two Thousand Four Hundred Sixty Nine Only

**GRAND TOTAL** 

0

0

2,469.00

E.& O.E. Goods once sold cannot be taken

O.60, 100 FT ROAD, ADAPALANI, **CHENNAI 600 026** 

Add: CGST

Add: SGST

Receiver's Signature C 5) VO21'

9962485925

For Raju Electricals Y. Parko