Shine Enterprises 102, Senthil Nagar, Ninnakarai Village, Kattankulathur, Kancheepuram Dt, Chennai, - 603 203. Tamil Nadu, India. email ID shineenterprises2001@gmail.com Tel: +91 7338751162 / 63 GSTIN No: 33BAHPS8725A1ZS Tax Invoice Invoice No: SE / 0828 P. O. No: telephone Invoice Date: 19/10/2019/ Date: State: Tamil Nadu Code: 33 Buyer TRN NO: 1765 20-10 1 **Transport Details** Name: Aarthi Scans Name Address, 100 ft Road, Vadapalani, Chennai Address Phone No. Vehicle No. TN19AA9319 GSTIN: **GSTIN** State TAMIL NADU Code: 33 State Code S.No **Product Description** HSN CodeQty (PCs) Rate Amount 56031100 1 Bag Items 16x19 12000.00 5.00 60000.00 Total Invoice amount in words Total Amount before 60000.00 Rupees twenty four thousand three hundred Add: CGST - 6% 3600.00 Add: SGST - 6% 3600.00 Add: IGST -0.00 Total Amount after Tax 67200.00 and ninety two only Certified that the particulars given above are true and **Bank Details** Bank A/C No. 176928000000056 Bank Name : Karur Vysia Bank correct Branch Name: Ramapuram Bank IFSC Code: KVBL0001769 Terms & Conditions: FOR SHINE ENTERPRISES

This is a computer generated invoice

Authorised Signatory