TAX INVOICE

## ORIGINAL FO BHAWANI PLYWOOD AND LAMINAT

Dealers in : Timber, Plywoods, Laminates Etc.,

# 265/1, Sydenhams Road, Choolai, Chennai - 600 112.

Godown: Shop # 126, Adinath Trade Complex, Phase-II, 516-518, 200ft Ring Road,

Madhavaram, Chennai-600 060. E-mail: bhawaniplyandlam@gmail.com Website: www.bhawaniplywood.com

GSTIN 33AAXPS6083L1ZR

Bill To: **Aarthi Scans Bangalore** 

New No: 141 Old No: 1022,20th Main Road,5th Block,Ward No: 22, West of Chord Road,

Rajaji Nagar , Bangalore-560010.

Ph: 7022019159

State Name : Karnataka, Code: 29

Buyer's GSTIN/UIN :

Ship To:

BPL2605 Invoice No

16-10-2019 Date

Order No

TELEPHONIC VELU

Intercom: 2067

6202

Date

16-10-2019

MSS

Despatch Through:

Bank: Kotak Mahindra Bank A/c No. 5411513903 Kilpauk Branch

IFS Code: KKBK0008474

	DESCRIPTION	HSN/ SAC	GST RATE		TY. SQ.MTR	RATE	AMOUNT
	HPL 0.8MM U295 ST01		1	4823	10	572.03	5,720.30
2	75615 22 X 0.8 GREEN-I 303 MTR REHAU SF P			3920	100	20.34	2,034.00
	Associate	Sul	Total		110		7,754.30
	Add : Delivery Charges						150.00
	Add:IGST @ 18%					18 %	1,422.77
						12 %	
	Less : Rounded Off			0			(-)0.07
	Kitply	O	De	m	V		
	White or		×				
	A. 415 11119		7	*			
	Cement Bonded Particle Board					PX	4

Nine Thousand Three Hundred Twenty Seven Only

**GRAND TOTAL** 

HSN/SAC		Taxable	Integrated Tax		Total	
			Value	Rate	Amount	Tax Amount
4823			5,830.95	18%	1,049.57	1,049.57
3920			2,073.35	18%	373.20	373.20
		Total	7,904.30		1,422.77	1,422.77

Tax Amount (in words) : INR One Thousand Four Hundred Twenty Interest @ 24% per annum will be charged till date of payment.

2. Subject to Chennai Jurisdiction only.

3. Goods once sold cannot be taken exchanged or taken back.

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



Authorised Signatory

WANT PLYWOOD AND LAMINATES

TAX INVOICE

## ORIGINAL FO BHAWANI PLYWOOD AND

Dealers in : Timber, Plywoods, Laminates Etc.,

Intercom: 2067

6202

# 265/1, Sydenhams Road, Choolai, Chennai - 600 112.

Godown: Shop # 126, Adinath Trade Complex, Phase-II, 516-518, 200ft Ring Road,

Madhavaram, Chennai-600 060.

E-mail: bhawaniplyandlam@gmail.com Website: www.bhawaniplywood.com

## GSTIN 33AAXPS6083L1ZR

Bill To : Aarthi Scans Bangalore

New No: 141 Old No: 1022,20th Main Road,5th Block,Ward No: 22, West of Chord Road,

Rajaji Nagar , Bangalore-560010. Ph: 7022019159

State Name : Karnataka, Code: 29

Buyer's GSTIN/UIN:

Ship To:

Invoice No **BPL2650** 

Date 19-10-2019

CARPENTER VELU Order No.

19-10-2019 Date

MSS

Despatch Through:

Bank: Kotak Mahindra Bank A/c No. 5411513903 Kilpauk Branch

IFS Code: KKBK0008474

DESCRIPTION	HSN/ SAC	GST RATE	Q SHEETS	TY. SQ.MTR	RATE	AMOUNT
75602 22 X 0.8 YELLOW 100 MTR REHAU SF P			3920	100	20.34	2,034.00
Associate	Sub	Total		100		2,034.00
Add: IGST @ 18%						, 366.12
Less : Rounded Off						(-)0.12
	100,		Y			
A. 0. 16 19 01 PARTE SON				K	X	

Rupees

Two Thousand Four Hundred Only

**GRAND TOTAL** 

2,400.00

	HSN/SAC	Taxable	Integrated Tax		Total	
			Value	Rate	Amount	Tax Amount
3920			2,034.00	18%	366.12	366.12
		Total	2,034.00		366.12	366.12

Tax Amount (in words): INR Three Hundred Sixty Six and Lwelve paise Only ferms & Conditions:

- 1. Interest @ 24% per annum will be charged till date of payment.
- 2. Subject to Chennai Jurisdiction only.
- 3. Goods once sold cannot be taken exchanged or taken back.

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



For BHAWANI PLYWOOD AND LAMINATES

Authorised Signatory