N-195 A K TRADERS

BILL NO.	AMOUNT
144	10490
147	13320
148	29970
151	116688
152	20124
155	16640
158	66560
159	91686
162	52000
164	117134
165	39682

TOTAL 574294



A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766, email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consigned

GRN no: 16ho

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Invoice No. 144 / 2019 - 2020

Date: 09.10.2019/

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

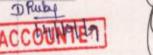
Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
CT Scan Bag 750 + 300	48194000	1050	9.00	No.	9459.00
ARTHI SCANS PVT. LTD. AARTHI SCANS PVT. LTD. AARTHI SCANS PVT. LTD. AARTHI SCANS PVT. LTD. ANO. 60, 100 Chennai. 26. Vadapalani. Chennai. 26.	رهاها	70 EQT	9450		
AARTHI SO 100 Cheming Vadapalani. Cheming Vadapalani.		Add	1134	2	
Rupees Ten Thousand Five Hu	. /	,	SGST	6%	567.00
and Eighty Four Only	1 & church	6	CGST	6%	567,80
Bank / Branch : AXIS Bank / West Man	alam , Chennai	Deff	very Cha	rges	1
A/C No. : 917020038903961 IFS Code: UTIB0001714 / PAN : AC	MPK2378K		Т	otal	10584.00

HSN/SAC	Central Tax		d Tax	State Tax		
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
48194000	9450.00	6 %	567.00	6%	567.00	
		Total Tax	567.00 + 5	67.00 = Rs	. 1134.00	

Tax Amount (in words)

Rupees One Thousand One Hundred and Thirty Four Only Declaration

Declaration









New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

CHRN NO 1651

Consignee

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Buyer's GSTIN Customer Sales

Invoice No. 147 / 2019 - 2020

Date: 10.10.2019

P. Order No. Mail Confirm

Through: Auto

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Coupon Card 100 x 30 Pack	4911130	3000	4.000	No.	12000.00
Berrar Es.	V. 10.		TOEGU:	12000	1
AARTHI SCANSON	Buuga 190		Hdd Uist	1440,	1
Amount Chargeable (in words) Rupees Thirteen Thousand and Forty Only	. 1./		-	1336	1

HSN/SAC	C Taxable Value Central Tax		State Tax		
Hanraac	Taxable value	Rate	Amount	Rate	Amount
48194000	12000.00	6 %	, 720.00	6 %	720.00
		Total Tax	720.00 +	720.00 = Rs.	1440.00

Tax Amount (in words)

Rupees One Thousand Four Hundred and Forty Only Declaration

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

ACCOUNTED

For an Traders

sed Signatory



New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

GiRN NO: 1647 Invoice No. 148 / 2019 - 2020 **AARTHI SCANS & LABS**

#60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

P. Order No. Mail Confirm

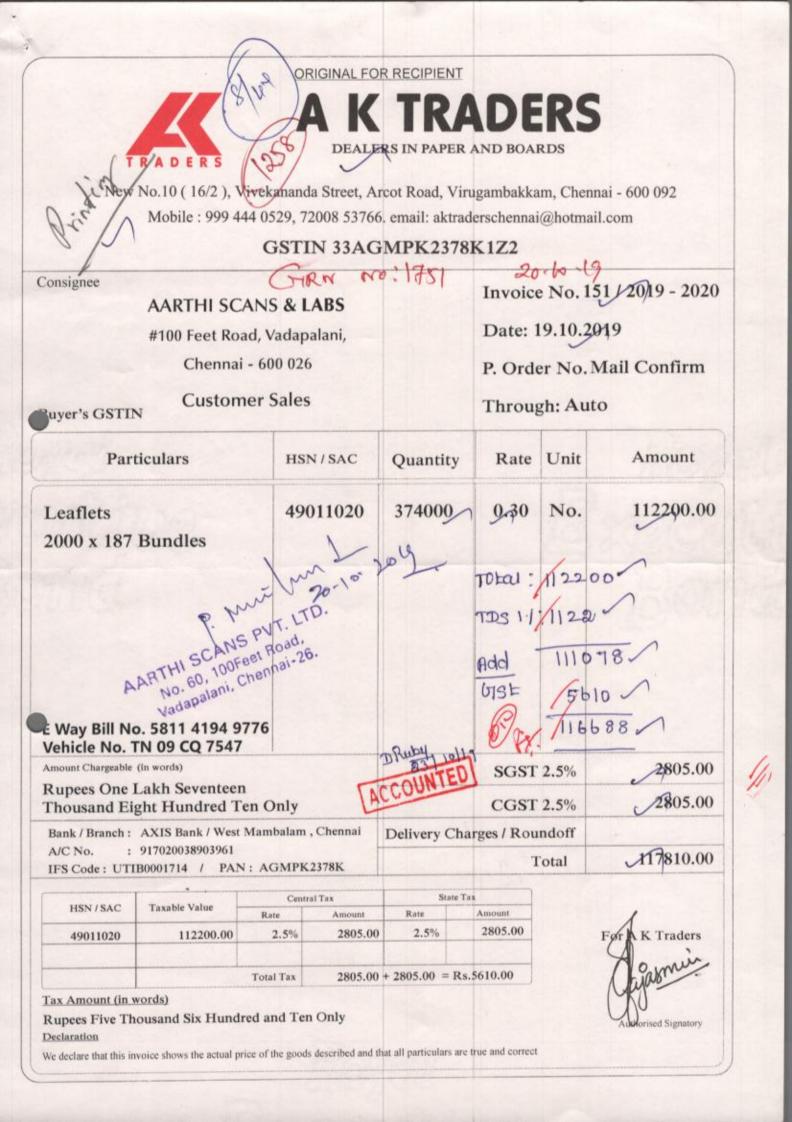
Date: 11.10.2019

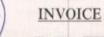
Buyer's GSTIN Customer Sales			Through: Auto				
Par	ticulars	HS	N/SAC	Quantity	Rate	Unit	Amount
CT Scan B	lag	49	111010	3000	9.00/	No.	27000.00
AARTHI S	CANS PVT. LT CANS PVT. LT	o. 2019	1	TOtal (2 TDs 1:1 (1) Add bist			
mount Chargeable	(in words)				SGST	% %	1620 - 2430.00
	ty One Thousared and Sixty (CGST	6%	2430.00
	AXIS Bank / West N 917020038903961	lambalam .	hennai	De	livery Cha	rges	
S Code: UTIB		AGVIPK2	78K		7	Total	31860.00
HSN/SAC	Taxable Value	Rate	Y Tax Amount	Rate	Amount	7 2	30,240/
49111010	27000,00	9 %	2430.00	9 %	2430.00		/
							For A K Traders
ax Amount (in w	vords)	Total Tax		+ 2430.00 = Rs	.4860.00 Ruby		

Rupees Four Thousand Eight Hundred and Sixty Only

Declaration







A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

Buyer's GSTIN

GIRN NO: 1759

AARTHI SCANS & LABS

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

21-10-19 Invoice No. 152 / 2019 - 2020

Date: 19.1012019

P. Order No. Mail Confirm

Through: Auto

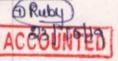
Particulars	HSN/SAC	Quantity	Rate	Unit	Amount
Brochure - Lab 10 1 10 1 10 10 10 10 10 10 10 10 10 10	49011020	9000	2.15	No.	19350.00
ARTHI SCANS PUT. Chemai. 26		TOtal: 19: TDS1/.19: Add 19: USE 0	/		
Amount Chargeable (in words) Rupees Twenty Thousand		(6x)	SGST	2.5%	484.00
Three Hundred and Eighteen Or	nly	PX.	CGST	2.5%	484.00
Bank / Branch: AXIS Bank / West Mam	balam , Chennai	Delivery Cha	rges / Rou	ndoff	
A/C No. : 917020038903961 IFS Code : UTIB0001714 / PAN : AG	GMPK2378K		Т	otal	20318.00

HENTIEAG	Taxable Value	Centra	Tax	State	Tax
HSN / SAC	Taxable value	Rate	Amount	Rate	Amount
49011020	19350.00	2.5%	484.00	2.5%	484.00
		Total Tax	484.00 + 4	84.00 = Rs.	968.00

Tax Amount (in words)

Rupees Nine Hundred and Sixty Eight Only

Declaration







INVOICE

RADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile, 999 444 0529, 72008 53766, email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

Buyer's GSTIN

JIRN NO: 1790

AARTHI SCANS & LABS

60. Hundred Feet Road, Vadapalani,

Chennai, 600 026

Customer Sales

22-6-19 Invoice No. 155 / 2019 - 2020

Date: 22.10.2019

P. Order No. Mail Confirm

Through: Auto

Particulars Amount HSN / SAC Quantity Rate Unit 16900.00 2000 No. Brochure 49011020 Total: 16000 e Amount Chargeable (in words)

Amount Chargeable (in words)

Rupees Sixteen The Eight Hundred

Bank / Br TDS 1.1. Add **bist** 400.00 SGST 2.5% 400.00 CGST 2.5% Bank / Branch: AXIS Bank / West Mambalam Chennai Belivery Charges / Roundoff : 917020038903961 A/C No. 16800.00 Total IFS Code: UTIB0001714 / PAN: AGMPK2378K

Control of the Control		Central Tax		State Tax	
HSN / SAC	Taxable Value	Rate	Amount	Rate	Amount
49011020	16000.00	2.5%	400.00	2.5%	400.00
		Total Tax	400.00 + 400	0.00 = Rs.80	00,00

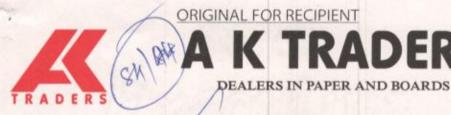
Tax Amount (in words)

Rupees Eight Hundred Only

Declaration

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

For & K Traders



New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766, email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consigner

AARTHI SCANS & LABS

#100 Feet Road, Vadapalani, Chennai - 600 026

Customer Sales

CHRN NO: 1804

26.60-19 Invoice No. 158 / 2019 - 2020

Date: 25,10.2019

P. Order No. Mail Confirm

Through: Direct

uver's GSTIN Particulars HSN / SAC Quantity Amount Unit Rate Leaflets 49011020 100000 Whole Body Master Health Checkup ARTHI SCANS PVT. LTD.

ARTHI SCANS PVT. LTD.

Vadanalani Channai De

Vadanalani Channai De 2000 x 50 Bundles TO tal: 64000. TOS 1.1: 640 -3360 66560 Amount Chargeable (in words) 1600,00 SGST 2.5% Rupees Sixty Seven Thousand and Two Hundred Only 1600.00 CGST 2.5%

HEN LEVE	Torrelda Value	Centra	l Tax	Stat	e Tax
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount
49011020	64000.00	2.5%	1600.00	2.5%	1600.00
		Total Tax	1600.00 +	1600,00 = R	s.3200.00

Tax Amount (in words)

A/C No.

Rupees Three Thousand and Two Hundred Only

Bank / Branch: AXIS Bank / West Mambalam, Chepra

IFS Code: UTIB0001714 / PAN: AGMPK2378K

: 917020038903961

D. Rube

Delivery Charges / Roundoff

Total

ised Signatory

r A K Traders



AK TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

GRN NO: 1805

Invoice No. 159 / 2019 - 2020

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai, 600 026

Date: 25.10.2019

26.6.19

P. Order No. Mail Confirm

Suyer's GSTIN

Customer Sales

Through: Auto

Particulars	HSN/SAC	Quantity	Rate	Unit	Amount
Leaflets Ropert populoogen CTAMRI	49011020	116000	9.76/	No.	88160.00
Portifum AARTHI SCANS P No. 60, 100Feet Vadapalani, Cher Vadapalani, Cher	28. (o. 20) VT. LTD. Road, mai-26.	A A	Total: DSI:/: dd TSE	88160. 882/ 8727 4408	8/
Amount Chargeable (in words) Rupees Ninety Two Thousand Five Hundred and Sixty Eight O		\$X.	SGST		2204.00 2204.00
Bank / Branch: AXIS Bank / West Mam A/C No. : 917020038903961 IFS Code: UTIB0001714 / PAN: AC	Lake	Belivery Char	-	ndoff	92568.00

Taxable Value	Centra	Tax	State	Tax
Taxable value	Rate	Amount	Rate	Amount
88160.00	2.5%	2204.00	2.5%	2204.00
	Taxable Value 88160.00	Taxable Value Rate	Rate Amount	Taxable Value Rate Amount Rate

Total Tax 2204.00 + 2204.00 = Rs.4408.00

Tax Amount (in words)

Rupees Four Thousand Four Hundred and EightOnly

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

ACCOUNTED 1

Manuel Signatory



New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

(TIRN NO: 1880

AARTHI SCANS & LABS

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

05.41.19

Invoice No. 162 / 2019 - 2020

Date: 02.11.2019

P. Order No. Mail Confirm

Buyer's GSTIN Customer Sales			Through: Auto			
Particulars	HSN / SAC	Quantity	Rate	Unit	Amount	
Book PRO Book	49011020	100	650.00 500.0	No.	65000.00 50,000	
AARTHI SCANS PVT. L. No. 60, 100Feet Road, No. 60, 100Feet Road, Vadapalani, Chennai-2	m 11.2019	9.		: 5000 : 500 495 &!	500	
Amount Chargeable (in words) Rupees Sixty Eight Thousand Two Hundred		N	SGST	2.5%	1625.00	
and Fifty Only			CGST	2.5%	1625.0 0	
Bank / Branch: AXIS Bank / West M A/C No. : 917020038903961	Mambalam , Chennai	Delivery Cha	rges / Rou	ndoff		
IFS Code: UTIB0001714 / PAN	: AGMPK2378K	Λ Λ	T	otal	68250.00	
HSN / SAC Taxable Value	Central Tax Rate Amount	et detal State Ta	x Amount	de ,	52,500/	
49011020 88000.00	1625.00	2.5%	1625.00	F	or AK Traders	
Tax Amount (in words)	X	1625.00 = Rs.32	50.00 D	INTED	(De	

Rupees Three Thousand Two Hundred and Fifty Only Declaration



A K TRADERS

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

GIRN NO: 1897

06.11.19

LAARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai, 600 026

Invoice No. 164 / 2019 - 2020

Date: 05.11.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

			-		
Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets (HYD Report paper)	49011020	24000	1.10	No.	26400.00
Leaflets (BLR Rapa Paper)	49011020	24000	1.10/	No.	26400.00
Brochure - Lab (Lah cover)	49011020	17000	1.90/	No.	32300.00
Folder -Kannada (c.lder)	49011020	500	5.00/	No.	2500.00
Brochure - Telugu (HYO)	49011020	8850	2.15	No.	19028.00
Brochure - PET CT	49011020	M 1000 7 F	6.00	No.	6000.00
E Way Bill No.5211 4528 5326 Vehicle No. TN 09 CQ 7547	THI SCANS	TOTAL: 11	2628		
Amount Chargeable (in words)	Vadapar Add	11150	2 SGST	2.5%	2816.00
Rupees One Lakh Eighteen Pho Hundred and Sixty Only	usand Two G	F 5638	CGST	2.5%	2816.00
Bank / Branch: AXIS Bank / West Man	balan, Chennai	Delivery Cha	rges Rou	ndoff	
A/C No. : 917020038903961 IFS Code : UTIB0001714 / PAN : A0	GMPK2378K		D) T	otal	118260.00

HSN/SAC	W 11 11 1	Centra	lTax	State Tax	
	Taxable Value	Rate	Amount	Rate	Amount
49011020	112628.00	2.5%	2816.00	2.5%	2816.00

Total Tax 2816.00 + 2816.00 = Rs.5632.00

Tax Amount (in words)

Rupees Five Thousand Six Hundred and Thirty Two Only

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

ACCOUNTE_

Por A K Traders

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile: 999 444 0529, 72008 53766, email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

06.11.19 No: 1902

Invoice No. 165 / 2019 - 2020

Date: 05.11.2019

P. Order No. Mail Confirm

Through: Auto

Total

AARTHI SCANS & LABS

60, Hundred Feet Road, Vadapalani,

Chennai. 600 026

Buyer's GSTIN

Customer Sales

buyer 5 Corre					
Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
CT Scan Bag Bill Sheet (BLR)	49111030	3000 25000	9.00	No.	27000.00 8750.00
CT Scan Bag Bill Sheet (BLR) P. Mi. M. S. II. D. P. Mi. M. SCANS PVT. LTD. AARTHI SCANS PVT. LTD.			TOEAL TOSIII Add USE	35 3	92
Amount Chargeable (in words) Rupees Forty Thousand	chuly		SGST	1	2145.00
and Forty Only	A Start	Do	CGST		2143.00
Bank / Branch: AXIS Bank / West Mam A/C No. : 917020038903961	ibaiantechennai	De	-	Total	40040.00

		Central Tax		State Tax		
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
48194000	357500.00	6%	2145.00	6 %	2145.00	
					1200-00	
		Total Tax	2145.00 +	2145.00 + 2145.00 = Rs.4290-00		

Tax Amount (in words)

Rupees Four Thousand Two Hundred and Ninety Only

IFS Code: UTIB0001714 / PAN: AGMPK2378K

Declaration

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

