



J J Enterprises

1st Floor, 5690, TNHB,
Ayapakkam
Chennai Tamil Nadu 600077
India
GSTIN 33AACQP6704H1ZV

4/140

ORIGINAL

TAX INVOICE

: INV-000457
Invoice Date : 10/09/2019
Terms : Net 30
Due Date : 10/10/2019

Place Of Supply

: Tamil Nadu (33)

Bill To

AARTHI SCANS

Vadapalani
Chennai
Mob:

GRAN no: 1366,1367

10/9/19

#	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 Soft Broom - Short	9603	25.00	47.00	0%	0.00	0%	0.00	1,175.00
3	AA Dust Bin Cover - Large	39232100	60.00	35.00	9%	189.00	9%	189.00	2,100.00
4	AA Dust Bin Cover - Medium	39232100	60.00	31.00	9%	167.40	9%	167.40	1,860.00
5	AA Hand Wash Liquid - 5 Ltr	3402900	6.00	250.00	9%	135.00	9%	135.00	1,500.00
6	AA Toilet Cleaner - 5 Ltr	38084400	8.00	225.00	9%	162.00	9%	162.00	1,800.00
7	AA Floor Cleaner - 5 Ltr	38084400	8.00	250.00	9%	270.00	9%	270.00	3,000.00
8	AA Checked Cloth	6307	20.00	60.00	2.5%	30.00	2.5%	30.00	1,200.00
9	Glass Cleaner - 5 Ltr		8.00	225.00	9%	162.00	9%	162.00	1,800.00
10	Hand Wash - 300 ml	3402900	45.00	32.00	9%	129.60	9%	129.60	1,440.00
11	Napthalene Balls - 500 gram	2902	2.00	84.75	9%	15.26	9%	15.26	169.50

Total In Words
Rupees twenty thousand eight hundred seven

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

P. milind
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Sub Total	17,944.50
CGST9 (9%)	1,401.26
SGST9 (9%)	1,401.26
CGST0 (0%)	0.00
SGST0 (0%)	0.00
CGST2.5 (2.5%)	30.00
SGST2.5 (2.5%)	30.00
Rounding	-0.02
Grand Total	₹20,807.00

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.

Authorized Signature

D Ruby

ACCOUNTED