

: 33ADLPR8314G1ZF

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## 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

Invoice No. : GREF/04149/1920

Date : 09-09-2019

PO. No. :

Date :

DC. No. :

Date :

Party's GSTIN :

State Code : 33

SI	Description	HSN Code	Qty	Unit	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
<p><i>d. S. H.</i></p> <p><b>WARRANTY CARD ISSUED</b></p> <p><b>RED</b></p>									

TOTAL AMOUNT

1,775.00

GRAND TOTAL

1,775.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,504.24	135.38	135.38	270.76

Rupees One Thousand Seven Hundred Seventy Five Only

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

Receiver's Signature

For Raju Electricals

ACCOUNTED



GSTIN : 33ADLPR8314G1ZF

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## 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. : GRE8/03699/1920

Date : 09-09-2019

PO. No. :

Date : 09/09/19

DC. No. :

Date :

Party's GSTIN :

State Code : 33

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

TOTAL GROSS AMOUNT

2,092.78

Add : CGST

@ 9.00 %

188.35

Add : SGST

@ 9.00 %

188.35

Less : Rounded Off (-)

0.48

GRAND TOTAL

2,469.00

Rupees Two Thousand Four Hundred Sixty Nine Only

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

NO.60, 100 FT ROAD,  
VADAPALANI,  
CHENNAI 600 026

Receiver's Signature

ACCOUNTED

G. SIVARAJ

9962485925

For Raju Electricals

West Mambalam  
CHENNAI - 600 033