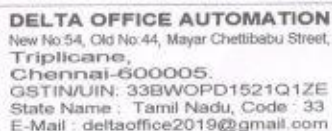


N-58 (ORIGINAL FOR RECIPIENT)



100 FEET ROAD, VADAPALANI, CHENNAI - 600026
PAN/IT No :
State Name : Tamil Nadu, Code : 33

PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

Destination

P. vi / Jan 06-12-2019

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vengal Rao, Chennai-28.

9145
16472

25617

₹ 9,145.00

INR Nine Thousand One Hundred Forty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,750.00	9%	697.50	9%	697.50	1,395.00
Total:	7,750.00		697.50		697.50	1,395.00

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Five Only**

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

Branch & IFS Code : **Triplicane & YESB0000718**

for DELTA OFFICE AUTOMATION

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELTA OFFICE AUTOMATION
New No 54, Old No 44, Mayar Chettibabu Street,
Triplicane,
Chennai-600005.
GSTIN/UIN: 33BWOPD1521Q1ZE
State Name : Tamil Nadu, Code : 33
E-Mail : deltaoffice2019@gmail.com

Invoice No. 756	Dated 2-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 756	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI, CHENNAI - 600026
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

AARTHI SCANS & LABS

100 FEET ROAD,
VADAPALANI, CHENNAI - 600026
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	DC No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Not Applicable	Pen Foaom R3	9608	600 nos	2.00	nos		1,200.00
2	Not Applicable	Garbag Bag Large	3923	60 pakit	35.00	pakit		2,100.00
3	Not Applicable	GAR BAGE MIDIU	3923	60 pakit	30.00	pakit		1,800.00
4	Not Applicable	TOILET CLEANER 5 LTR	380894	8 Ltr	240.00	Ltr		1,920.00
5	Not Applicable	FLOAR CLINAR 5LT	380894	8 Ltr	250.00	Ltr		2,000.00
6	Not Applicable	Compound Phinoil	29071920	8 nos	625.00	nos		5,000.00

Output CGST

Output SGST

ROUND OFF

14,020.00
1,225.80
15,245.80
1,225.80
16,471.60
0.40

Total

₹ 16,472.00

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Seventy Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,200.00	6%	72.00	6%	72.00	144.00
12,820.00	9%	1,153.80	9%	1,153.80	2,307.60
Total: 14,020.00		1,225.80		1,225.80	2,451.60

Tax Amount (in words) : INR Two Thousand Four Hundred Fifty One and Sixty paise Only

Company's PAN : BWOPD1521Q

Declaration

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

Company's Bank Details

Bank Name : Yes Bank
A/c No. : 071863300002434
Branch & IFS Code : Triplicane & YESB0000718

for DELTA OFFICE AUTOMATION

Authorized Signatory

This is a Computer Generated Invoice

ACCOUNTED
7/1/19

