

## RTH SCANS AN ISO 9001 ORGANISATION

## CITY COMPTIE

DE B.11140 3/10/19

23/10/19 501 1010

Amt.

TIRUNELVELI : 250 13 53, 250 13 63
TUTICORIN : 232 7353, 232 7363
PALAYAMKOTTAI : 258 13 53, 258 13 63
MADURAI : 252 13 53, 252 13 63
MADURAI : 252 13 53, 252 13 63
MOVIL PATTI

: 22 86 26, 22 86 27 Cell: 99401 - 60517 KOVILPATTI

An exposure of reality Cell: 99401 - 10504 Cell: 87544 - 38504, 99529 - 69814 : 223 211, 223 212 : 225 101, 225 102 : 279 914, 279 917 TENKASI

ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF RAJAPALAYAM

© 0462 - 4000505 4200805 ESTIMATE / Cell: 94438 90020 97156 04784 No. 76, Tiruchendur Road, Opp. Police Quarters, PALAYAMKOTTAI, TIRUNELVELI - 627 002. Date: 3/6/11 M/s Sarthi Sans - Salem Qty. Particulars Ps. salean AC E.&.O.E. TOTAL 1500 For CITY CENTRE Goods oncs sold cannot be taken back

## Tax Invoice



**CITY CENTRE** 

76, THIRUCHENDUR ROAD, OPP: POLICE QUARTERS
PALAYAMKOTTAI
THIRUNELVELI
9443890020
0462-4000505
GSTIN/UIN: 33AHNPM1246J1ZA
State Name: Tamil Nadu, Code: 33
E-Mail: citysharook@ymail.com

Buyer

**AARTHI SCANS PVT.LTD.,** 

VANNARPETTAI, TIRUNELVELI

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
CC-TV/0966/19-20	3-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	-	HSN/SAC	Quantity	Rate	per	Amount
			/		, ,	
A/C SENSOR WE MOTOR BUSH		8415 8414	1 No's 2 No's	120.00 60.00		120.0 120.0
		-	1			240.0
	CGST SGST	n 8				33.6 33.6
Less:	ROUNDING OFF					(-)0.2
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	Total		3 No's			₹ 307.0

Amount Chargeable (in words)

Company's PAN

E. & O.E

Indian Rupees Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8415	120.00	14%	16.80	14%	16.80	33.60
8414	120.00	14%	16.80	14%	16.80	33.60
Total	240.00		33.60		33.60	67.20

Tax Amount (in words): Indian Rupees Sixty Seven and Twenty paise Only

: AHNPM1246J

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 : CORPORATION BANK

A/c No. : 510101002654961

A/c No. 510101002654961

Branch & IFS Code : PALAYAMKOTTAI, TIRUNELVELI & CORPO000086

for CITY CENTRE

MY V Authorised Signatory

This is a Computer Generated Invoice

## **Tax Invoice**

VANNARPETTAI,

**TIRUNELVELI** State Name

AARTHI SCANS PVT.LTD.,

Buyer

CITY CENTRE

CITY CENTRE
76, THIRUCHENDUR ROAD,
OPP: POLICE QUARTERS
PALAYAMKOTTAI
THIRUNELVELI
9443890020
0462-4000505
GSTIN/UIN: 33AHNPM1246J1ZA
State Name: Tamil Nadu, Code: 33
E-Mail: citysharook@ymail.com

: Tamil Nadu, Code: 33

Invoice No. Dated CC-TV/1010/19-20

23-Oct-2019 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. **Delivery Note Date** 

Despatched through Destination

Terms of Delivery

**Delivery Note** 

Description of Goods HSN/SAC Amount SI Quantity Rate per No. 680.00 No's 8421 4 No's 2,720.00 Ro Membrane **CGST** 244.80 244.80 SGST **ROUNDING OFF** 0.40 Total 4 No's ₹ 3,210.00

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Runees Three Thousand Two Hundred Ten Only

: AHNPM1246J

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8421	2,720.00	9%	244.80	9%	244.80	489.60
Total	2,720.00		244.80		244.80	489.60

Tax Amount (in words): Indian Rupees Four Hundred Eighty Nine and Sixty paise Only

Company's Bank Details Bank Name : Co

CORPORATION BANK

A/c No. : 510101002654961
Branch & IFS Code : PALAYAMKOTTAI, TIRUNELVELI & CORP0000086 for CITY CENTRE

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice