

TAX INVOICE

A ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAI

CHENNAI-600 006,TAMIL NADU

Email Id : aoneenterprises1972@gmail.com

Web Site :

GSTIN/UID : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

N-163

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UID :

Invoice No : 1208

Invoice Date : 05/11/2019

Branch :

Pay Mode : Credit

PO No/Date : 000765 - 05/11/2019

Place of Supply: TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		TAG FILE BIG	4820	100.00	9.50	Nos	0.00	18.00	950.00

P. milind
05-11-2019

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

1121
21138
28581
4814
28497.
21360

1,05,511-

Terms and Conditions:

PAYMENTS WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees One Thousand One Hundred Twenty One Only.

Gross Amount	950.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	85.50
SGST Amount	85.50
Net Amount	1,121.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
18.00	950.00	9.00	85.50	9.00	85.50
Total	950.00		85.50		85.50

Receivers Signature & Seal

Due Date : 20/11/2019

Page 1 of 1

ACCOUNTED

For A ONE ENTERPRISES
Authorised Signatory

TAX INVOICE

A ONE ENTERPRISES
 No.9/25, AZIZ MULK 1ST STREET,
 THOUSAND LIGHTS, CHENNAI
 CHENNAI-600 006,TAMIL NADU
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 Fax No : N.163

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO
AARTHI SCANS
 100 FEET ROAD, VADAPALANI,

CHENNAI-TN
 GSTIN/UIN :

Invoice No : 1207
 Invoice Date : 05/11/2019
 Branch :
 Pay Mode : Credit
 PO No/Date : 000761 - 05/11/2019
 Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		MOP RIFFILE	96039000	100.00	38.00	Nos	0.00	18.00	3,800.00
2		FLOOR MATE	63071010	40.00	40.00	Nos	0.00	5.00	1,600.00
3		RIN POWDER 500gm	34011190	40.00	31.00	Pkt	0.00	18.00	1,240.00
4		STRETCH FILM ROLL 20 INCH	3920	4.00	450.00	Nos	0.00	18.00	1,800.00
5		PLASTIC CAN 5LTR	39249090	36.00	40.00	Nos	0.00	18.00	1,440.00
6		TNPL80GSM A/4 PAPER	48025790	50.00	173.00	Pkt	0.00	12.00	8,650.00

p.milim
05-11-2019
AARTHI SCANS PVT. LTD.
 No. 60, 100 Feet Road,
 Vadapalani, Chennai-26.

Terms and Conditions:

PAYMENTS WITHIN 30 DAYS FROM THE DATE OF INVOICE
 ALL GST EXTRA AS PER APPLICABLE
 INTEREST WILL BE CHARGED @24% AFTER DUE DATE
 PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE
 Amount Chargeable (in Words) Rupees Twenty One Thousand One Hundred Thirty Eight Only.

Dr Ruby
ACCOUNTED

Gross Amount	18,530.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	1,304.20
SGST Amount	1,304.20
Net Amount	21,138.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00	1600.00	2.50	40.00	2.50	40.00
12.00	8650.00	6.00	519.00	6.00	519.00
18.00	8280.00	9.00	745.20	9.00	745.20
Total	18,530.00		1304.20		1304.20

Receivers Signature & Seal

Due Date : 20/11/2019

For A ONE ENTERPRISES



TAX INVOICE

A ONE ENTERPRISES
No.9/25, AZIZ MULK 1ST STREET,
THOUSAND LIGHTS, CHENNAI
CHENNAI-600 006,TAMIL NADU
Email Id : aoneenterprises1972@gmail.com
Web Site :

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PAN No : DULPK0138M
Phone No : 9790830081/42620081
Fax No :

W.163

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO
AARTHI SCANS
100 FEET ROAD, VADAPALANI,

Invoice No : 1203
Invoice Date : 31/10/2019
Branch :
Pay Mode : Credit
PO No/Date : - 31/10/2019
Place of Supply : TN

CHENNAI, TN
GSTIN/UIN :

Dept: RN no:1839

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		DOMS PEN BLUE	96081019	600.00	2.00	Box	0.00	12.00	1,200.00
2		SOFT BROOM	96031000	25.00	45.00	Nos	0.00	0.00	1,125.00
3		HARD BROOM	96031000	25.00	30.00	Nos	0.00	0.00	750.00
4		GARBAGE LARGE	39232100	60.00	35.00	Pkt	0.00	18.00	2,100.00
5		GARBAGE MEDIUM	39232100	60.00	31.00	Pkt	0.00	18.00	1,860.00
6		LONG NOTE BOOK 192P RULED	48201010	70.00	23.00	Nos	0.00	12.00	1,610.00
7		SMALL SIZE NOTE BOOK	48201010	50.00	10.00	Nos	0.00	12.00	500.00
8		STRETCH FILM ROLL 20 INCH	3920	400	450.00	Nos	0.00	18.00	1,800.00
9		AIR WICK REFILL	29039130	24.00	230.00	Nos	0.00	18.00	5,520.00
10		TNPL COPIER PAPER 80 GSM	48025790	50.00	173.00	Rim	0.00	12.00	8,650.00

P. vi 31-10-2019

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

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE
ALL GST EXTRA AS PER APPLICABLE
INTEREST WILL BE CHARGED @24% AFTER DUE DATE
PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees Twenty Eight Thousand Five Hundred Eighty One Only.

Gross Amount	25,115.00
Discount Amount	0.00
Non Tax Amount	1875.00
CGST Amount	1,732.80
SGST Amount	1,732.80
Net Amount	28,581.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	11960.00	6.00	717.60	6.00	717.60
18.00	11280.00	9.00	1,015.20	9.00	1,015.20
Total	23,240.00		1732.80		1732.80

Receivers Signature & Seal

Due Date : 15/1/2019

D. Ruby
5.11.19
ACCOUNTED

For A ONE ENTERPRISES

Authorised Signatory



TAX INVOICE

ONE ENTERPRISES

59/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAI

CHENNAI-600 006.TAMIL NADU

Email Id: aoneenterprises1972@gmail.com

Web Site :

GSTIN/UTIN : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

N-163

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI-TN

GSTIN/UTIN :

Invoice No : 1200

Invoice Date : 28/10/2019

Branch :

Pay Mode : Credit

PO No/Date : 000724 - 28/10/2019

Place of Supply : TN

Dep: ARN no: 1818

89-10-19

No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		ROOM SPARY	33030090	48.00	85.00	Nos	0.00	18.00	4,080.00

P. n. n. l. 29/10/2019

AARTHI SCANS PVT. LTD.

No. 60, 100 Feet Road,

Vadapalani, Chennai-26.

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees Four Thousand Eight Hundred Fourteen Only.

Gross Amount 4,080.00

Discount Amount 0.00

Non Tax Amount 0.00

CGST Amount 367.20

SGST Amount 367.20

Net Amount 4,814.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
18.00	4080.00	9.00	367.20	9.00	367.20
Total	4,080.00		367.20		367.20

Receiver's Signature & Seal

Due Date : 12/11/2019

Page 1 of 1

ACCOUNTED



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9/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAI

CHENNAI-600 006, TAMIL NADU

Email Id : aoneenterprises1972@gmail.com

Web Site :

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PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

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ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

ALL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UIN :

Invoice No : 1199

Invoice Date : 28/10/2019

Branch :

Pay Mode : Credit

PO No/Date : 000723 - 28/10/2019

Place of Supply : 29 TN

DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
	VERBATIM CD-R	8471	3000.00	8.05	Nos	0.00	18.00	24,150.00

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

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees Twenty Eight Thousand Four Hundred Ninety Seven Only.

Gross Amount	24,150.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	2,173.50
SGST Amount	2,173.50
Net Amount	28,497.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
18.00	24150.00	9.00	2,173.50	9.00	2,173.50
Total	24,150.00		2173.50		2173.50

Receiver's Signature & Seal

Due Date : 12/11/2019

Page 1 of 1

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CHENNAI-600 006, TAMIL NADU

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PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

N. 163

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO
AARTHI SCANS
100 FEET ROAD, VADAPALANI,CHENNAI-TN
GSTIN/UIN : .Invoice No : 1198
Invoice Date : 24/10/2019
Branch :
Pay Mode : Credit
PO No/Date : 000714 - 24/10/2019
Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		CHECKED CLOTH	63071010	20.00	60.00	Dozen	0.00	5.00	1,200.00
2		FLOOR MATE	63071010	40.00	40.00	Nos	0.00	5.00	1,600.00
3		BROWN TAPE 2" 65MTR	39199090	30.00	30.00	Nos	0.00	18.00	900.00
4		CELLO TAPE 2" 65 MTR	39199090	30.00	30.00	Nos	0.00	18.00	900.00
5		STAPLER MACHINE NO.10	84729010	50.00	24.00	Nos	0.00	18.00	1,200.00
6		STAPLER KANGARO HP45	84729010	5.00	160.00	Nos	0.00	18.00	800.00
7		COMPOUND PHYNOIL 5LTR CAN 1st QUALITY	29071920	6.00	600.00	CAN	0.00	18.00	3,600.00
		TNPL COPIER PAPER 80 GSM	48025790	50.00	173.00	Rim	0.00	12.00	8,650.00

P. m. / m 25-10-19
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees Twenty One Thousand Three Hundred Sixty Only.

Gross Amount	18,850.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	1,235.00
SGST Amount	1,255.00
Net Amount	21,360.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00	2800.00	2.50	70.00	2.50	70.00
12.00	8650.00	6.00	519.00	6.00	519.00
18.00	7400.00	9.00	666.00	9.00	666.00
Total	18,850.00		1255.00		1255.00

Receivers Signature & Seal

Due Date : 08/11/2019

Page 1 of 1

D. R. R. R.
20.10.19
ACCOUNTED

For A ONE ENTERPRISES