

Invoice

Original

N-116

TAPASYA
593, MAIN ROAD,
KOVILPATTI-628502
TAMILNADU
GSTIN/UID : 33AHWPD1954H227
Mob : 7200778848

Invoice No. 1022/19-20

Date : 18.09.2019

Transporter :

Destination : Chennai

PARTY :

Aarthi Scans & Labs
100 Feet Rd, Vadapalani, Chennai
Tamilnadu -600026
Mobile - 7550075500

Terms of Delivery : To Pay

GRN NO: 1736

19.10.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Uniform Sarees (with separate 350 blouse pcs each measuring 1m)		5%	350	345	PCS	120750
Total							120750
							SGST 3019
							CGST 3019
							Freight
							126788

One sample saree included in the parcel

Amount Chargeable (in words): One lakh twenty six thousand seven hundred eighty eight only

Tax Amount (in words): Six thousand thirty eight only

Taxable Value	CGST + SGST		Total Tax Amount
	Rate	Amount	
120750	5%	6038	6038
Total		6038	6038

Prepared by
Harish

for M/S.TAPASYA

Authorised Signatory

ACCOUNTED