

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/UIN : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UIN : .

Invoice No : 1172

Invoice Date : 07/09/2019

Branch :

Pay Mode : Credit

PO No/Date : 000521 - 07/09/2019

Place of Supply : TN

Order no: 1342 08/05/19

SI 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
2		CHECKED CLOTH	63071010	10.00	60.00	Dozen	0.00	5.00	600.00
3		LONG NOTE BOOK 192P RULED	48201010	50.00	23.00	Nos	0.00	12.00	1,150.00
4		SMALL SIZE NOTE BOOK	48201010	50.00	10.00	Nos	0.00	12.00	500.00
5		DURA CELL AA	8506	72.00	30.00	Nos	0.00	18.00	2,160.00
6		DURA CELL AAA	8506	72.00	28.00	Nos	0.00	18.00	2,016.00
7		RIN POWDER 500gm	34011190	40.00	31.00	Pkt	0.00	18.00	1,240.00
8		RIN SOAP	34011190	144.00	4.00	Nos	0.00	18.00	576.00
9		BLEACHING POWDER	28289011	30.00	25.00	Kg	0.00	18.00	750.00

permitted
07.09.2019

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-600 006.

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 Fifteen Thousand Two Hundred Forty Eight Only.

Gross Amount 13,072.00

Discount Amount 0.00

Non Tax Amount 0.00

CGST Amount 1,087.98

SGST Amount 1,087.98

Net Amount 15,248.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00	600.00	2.50	15.00	2.50	15.00
12.00	1650.00	6.00	99.00	6.00	99.00
18.00	10822.00	9.00	973.98	9.00	973.98
Total	13,072.00		1087.98		1087.98

10/9/19
ACCOUNTED

Receivers Signature & Seal

Due Date : 22/09/2019

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For A ONE ENTERPRISES



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Email Id : aoneenterprises1972@gmail.com
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ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UID :

Invoice No : 1175

Invoice Date : 12/09/2019

Branch :

Pay Mode : Credit

PO No/Date : 000539 - 12/09/2019

Place of Supply : TN

Sl No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		✓ DOMS PEN BLUE	96081019	600.00	2.00	Nos	0.00	12.00	1,200.00
2		✓ GARBAGE LARGE	39232100	60.00	35.00	Pkt	0.00	18.00	2,100.00
3		✓ GARBAGE MEDIUM	39232100	60.00	31.00	Pkt	0.00	18.00	1,860.00
4		✓ STAMP PAD INK 60ML	3215	30.00	18.00	Nos	0.00	18.00	540.00
5		✓ BROWN TAPE 2" 55 MTR	39199090	30.00	30.00	Nos	0.00	18.00	900.00
6		✓ STAPLER PIN NO.10	83052000	200.00	5.25	Pkt	0.00	18.00	1,050.00
7		✓ HP TONER CARTRIDGE 88A	84439959	40.00	300.00	Nps	0.00	18.00	12,000.00
8		✓ AIR WICK AUTOMATIC SPRAY REFILL	29039130	24.00	230.00	Nos	0.00	18.00	5,520.00
9		✓ TNPL COPIER PAPER 80 GSM	48025790	50.00	173.00	Rim	0.00	12.00	8,650.00

P. mil
12-9-19
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Terms and Conditions:

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ALL GST EXTRA AS PER APPLICABLE
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Amount Chargeable (in Words) Rupees Thirty Nine Thousand Three Hundred Seventeen Only.

Gross Amount	33,820.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	2,748.30
SGST Amount	2,748.30
Net Amount	39,317.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	9850.00	6.00	591.00	6.00	591.00
18.00	23970.00	9.00	2,157.30	9.00	2,157.30
Total	33,820.00		2,748.30		2,748.30

Receivers Signature & Seal

Due Date : 27/09/2019

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Dr. Ruby
H. N. S.
ACCOUNTED

For A ONE ENTERPRISES

Authorized Signatory