

Tax Invoice

N 94

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BPKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS- B2

New No.141 (Old No.1022)
20th Main Road, 5th Block
Ward No.22, West of Chord Road,
Rajaji Nagar
Bangalore -560 010
State Name : Karnataka, Code : 29

Invoice No.

DSS/19-20/327

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink 24 Port Gigabyte Switch 1024C	84716060	2 no's	4,067.80	no's	8,135.60
2	Dlink Cat6 24 Port Patchpanel NPP-C61 BIK241 Loaded	85389000	3 no's	2,300.00	no's	6,900.00
3	Dlink Cat6 Patch Cord 1Mtr	85444992	70 no's	80.00	no's	5,600.00
4	Dlink 2 Mtr Patch Cord	8544	25 no's	100.00	no's	2,500.00
5	Dlink Patch Cord 3 Mtr	8544	15 no's	150.00	no's	2,250.00
6	Dlink Cat6 Patch Panel 5Mtr	8544	10 no's	205.00	no's	2,050.00
7	Marx Rack 9U	85381090	1 no's	2,200.00	no's	2,200.00
8	Marx Power Manager	8536	2 no's	475.00	no's	950.00
9	Cp Plus 16ch NVR (CP-UNR-4K2162-V2)	8521	1 no's	6,850.00	no's	6,850.00
10	Hikvision IP Dome Camera (DS-2CD130P-I)	8525	13 no's	1,590.00	no's	20,670.00
11	Hikvision Ip Bullet DS-2CD120P-I3	8525	2 no's	1,650.00	no's	3,300.00
12	Corded Phone S005/ Panasonic KXTS- 500 Basic Blk	85171890	5 no's	593.22	no's	2,966.10
13	Seagate 4TB Surveillance HDD	84717020	1 no's	7,118.64	no's	7,118.64
OUTPUT IGST Rounding Off						18 % 12,868.27 0.39
Total			150 no's			₹ 84,359.00 E. & O.E

Amount Chargeable (in words)

INR Eighty Four Thousand Three Hundred Fifty Nine Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556
for Dhanalakshmi Systems and Services

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

V. Sankar
14/10/19

ACCOUN

Tax Invoice
(Tax Analysis)

NA4

(ORIGINAL FOR RECIPIENT)

Invoice No. **DSS/19-20/327**

Dated **4-Oct-2019**

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
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GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Party : **AARTHI SCANS & LABS- B2**

New No.141 (Old No.1022)
20th Main Road, 5th Block
Ward No.22, West of Chord Road,
Rajaji Nagar
Bangalore -560 010

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84716060	8,135.60	18%	1,464.41	1,464.41
85389000	6,900.00	18%	1,242.00	1,242.00
85444992	5,600.00	18%	1,008.00	1,008.00
8544	6,800.00	18%	1,224.00	1,224.00
85381090	2,200.00	18%	396.00	396.00
8536	950.00	18%	171.00	171.00
8521	6,850.00	18%	1,233.00	1,233.00
8525	23,970.00	18%	4,314.60	4,314.60
85171890	2,966.10	18%	533.90	533.90
84717020	7,118.64	18%	1,281.36	1,281.36
Total	71,490.34		12,868.27	12,868.27

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Sixty Eight and Twenty Seven paise Only**

for Dhanalakshmi Systems and Services

Authorised Signatory



Tax Invoice

N 94

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Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
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Buyer

AARTHI SCANS & LABS- B2

New No.141 (Old No.1022)
20th Main Road, 5th Block
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Rajaji Nagar
Bangalore -560 010
State Name : Karnataka, Code : 29

Invoice No.

DSS/19-20/328

Delivery Note

Dated

4-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson L565 PSCF NW VJNY079920	84433100	1 no's	14,618.64	no's	14,618.64
2	Canon LBP 2900 Laser	84433240	4 no's	8,135.59	no's	32,542.36
3	Hp Laserjet All in One M126NW	8473	1 no's	12,372.88	no's	12,372.88
4	TVS LP46 NEO PRINTER USB + SERIAL	84433299	1 no's	11,016.95	no's	11,016.95
						70,550.83
	OUTPUT IGST Rounding Off			18 %		12,699.15
						0.02
	Total		7 no's			₹ 83,250.00

Amount Chargeable (in words)

INR Eighty Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84433100	14,618.64	18%	2,631.36	2,631.36
84433240	32,542.36	18%	5,857.62	5,857.62
8473	12,372.88	18%	2,227.12	2,227.12
84433299	11,016.95	18%	1,983.05	1,983.05
Total	70,550.83		12,699.15	12,699.15

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Ninety Nine and Fifteen paise Only**

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 : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**for **Dhanalakshmi Systems and Services**

Authorised Signatory

This is a Computer Generated Invoice

D. Ruby
14/10/19
ACCOUNTED

Tax Invoice

N.94

(ORIGINAL FOR RECIPIENT)

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Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS

No.60, 100 Feet Road, Vadapalani,
Chennai - 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/331

Delivery Note

Dated

8-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP PLUS HDCVI DOME CAMERA (SD10L2)	85258020	5 no's	580.00	no's	2,900.00
2	Corsair Vengeance 8GB DDR4 2400MHZ	8473	3 no's	2,796.61	no's	8,389.83
3	Computer Power Cord	8544	10 no's	55.00	no's	550.00
						11,839.83
						Output CGST
						Output SGST
						Rounding Off
						1,065.58
						1,065.58
						0.01
Total			18 no's			₹ 13,971.00

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258020	2,900.00	9%	261.00	9%	261.00	522.00
8473	8,389.83	9%	755.08	9%	755.08	1,510.16
8544	550.00	9%	49.50	9%	49.50	99.00
Total	11,839.83		1,065.58		1,065.58	2,131.16

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty One and Sixteen paise Only**

Declaration

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Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556****for Dhanalakshmi Systems and Services**

Authorised Signatory

This is a Computer Generated Invoice

DP
14/10/19
ACCOUNTED