ORIGINAL COPY

ARIHAN

INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

GSTIN No: 33AACPC4272E1ZC

E-mail: arihantindcorp@yahoo.com

do

Fax: 044-25357143

2: 25350435, 42163866

HOUSE

PILC / XLPE-

MINING / JELLY FIELD SILICON - BUTYL

TRAILING / SCREENED (99%)

OTHER CABLES

AS PER YOUR SPEC.

GST INVOICE No.

Date 22.10.2019

Dalik of Ilidia - A/C No. 800327100000502 E	Branch : Sowcarpet, IFSC Code : BKID 0008003				
M/sAARTHI SCANS & LABS.	Order No. MR . VISHNU . Date 22.10.201				
NO.60, 100 FEET ROAD,	Order No Date				
VADAPALANI,	L.R. No Date				
CHENNAI - 26.	Goods Through IN PERSON.				
LISN / SA	C 1 1 1 1 1 1 1 1 1				

DESCRIPTION	HSN / SAC Code	Quantity	Rate	Per	AMOUNT Rs.	P.
1) 9 WATTS LED BULB B-22. CG	9405	30 NOS	90.00	EACH	2,700	00
2) 20W LED TUBE LIGHT FITTING. *HAVELLS*	9405	20 NOS	281.00	•	5,620	00
	9318					
d. Hith	33910 32838					
(&, NINE THOUSAND THREE HUNDRED	66748 AND BIGHTE			Total	8,320	00
the state of the s			SGST	6 %	499	00
			CGST	e 0/	100	

499 NGST

Freight Charges

TAXABLE VALUE

GST 12%

Party's GSTIN No.

1. Interest @ 24% will be collected if the bills is not

ORIGINAL COPY

W117

ING / JELLY FIELD SILICON-BUTYL TRAILING I SCREENED (199%) OTHER CABLES AS PER YOUR SPEC.

ARIHA

INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

GSTIN No: 33AACPC4272E1ZC

E-mail: arihantindcorp@yahoo.com

Fax: 044-25357143 **25350435, 42163866**

CABLE

GST INVOICE No.

Date...31.10.2019 1129

AMOUNT *

14,940

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s...AARTHI SCANS & LABS. NO.60, 100 FEET ROAD, VADAPALANI,

Order No. MR. VISHNU. Date 31.10.2019 L.R. No. Date

Per

IN PERSON Goods Through

Quantity

DESCRIPTION 1) 18WATTS LED DOWN LIGHT ROUND 6K. "HAVELLS"

CHENNAI - 26.

9405

HSN / SAC

18 NOS 830.00 EACH

Rate

(B.SIXTEEN THOUSAND SEVEN HUNDRED AND THIRTY THREE ONLY)

TAXABLE VALUE | GST 12%

Party's GSTIN No.

	300	
Total	14,940	00
SGST 6 2 %	896	50
CGST 6 %	896	50
IGST %		
Freight Charges		
Grand Total	16,733	00

1. Interest it 24% will be collected if the

ORIGINAL COPY

wetto.

ARIHANT

N917



INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

GSTIN No: 33AACPC4272E1ZC E-mail: arihantindcorp@yahoo.com Fax: 044-25357143 2: 25350435, 42163866

For ARHANT INDUSTRUAL CORPOR

CABLE \ HOUSE

GST INVOICE No.

1124

Date 22, 10, 2019

M/s AARTHI SCANS & LABS, NO.60, 100 FEET ROAD, VADAPALANI, 1111 1111		Order No. MR.VISHNU. Date 22.10.2019 L.R. No. Date IN PERSON. Goods Through					
DESCRIPTION	HSN / SAC Code	Quantity	Rate	Per	AMOUNT Rs.	P.	
1) 48" CEILING FAN BROWN COLOUR.	8414	04 NOS	1665.00	EACH	6,660	00	
A. otille 100						- No.	
Seseven Thousand Eight Hundri	ED AND FIR	TY NINE ON	LY)	Total	6,660	00	
· wo seems or transport			SGST	9 %	599	50	
		0	CGST	9%	599	50	
TAXABLE VALUE GST 18%		(6x)	IGST	%			
	_	120	Freight Cha				
Party's GSTIN No.		X.	Grand Total		1 - 3		

1. Interest @ 34% will be collected if the bills is not cleared within 15 days.

N-117 ORIGINAL COPY



ARIHANT INDUSTRIAL CORPORATION

ELECTRICAL ENGINEERS & CABLE MERCHANTS

No. 12, VENKATRAYAN LANE, SOWCARPET, CHENNAI - 600 003.

GSTIN No: 33AACPC4272E1ZC

E-mail: arihantindcorp@yahoo.com

Fax: 044-25357143

2: 25350435, 42163866

CABLE HOUSE

GST INVOICE No.

04.12.2019

Bank of India - A/c No. 800327100000502 Branch : Sowcarpet, IFSC Code : BKID 0008003

M/s AARTHI SCANS & LABS.

Order No. OVER PHONE.

Outer No. Date 04.12.2019

L.R. No. Date IN PERSON.

Goods Through

DESCRIPTION	HSN / SAC	Quantity	Rate	Per	AMOUNT	
DESCRIPTION	Code		1125		Rs.	P.
) 12 WATTS LED DOWN LIGHT						
FITTING ROUND. HAVELLS	9405	30 NOS	640.00	EACH	19,200	00
	ļ.,					25
2) 20W LED TUBE LIGHT FITTING.		10000				
'HAVELLS'	9405	20 NOS	281.00		5,620	00
						3
3) 9WATTS, LED BULB B-22 BASE		-			2	
CG	9405	50 NOs	90.00	"	4,500	00
¥						
(F)						
QH.						
	Men					
Y		129				
		1				
(Ms. THIRTY TWO THOUSAND EIG	HT HUNDRE	ED AND		Total	29,320	00
THIRTY EIGHT ONLY)		- 1	SGST	6 %	1,759	00
	. 0		CGST	6%	1,759	00
TAXABLE VALUE GST 12%	1. Bars	la la	IGST	%	/	1
IMMODEL TALUE GST 12%	Gelian		Freight Ch	narges	/	

Party's GSTIN No.

FOR MERCHANT INCLISTRUM, CORPORATIO

32,838 00

Grand Total