



MACRO PRINTERS

24/2A, Eripatha Nayanar Street,

Palayamkottai, Tirunelveli - 627 002. Tamil Nadu.

email : macroprinter16@gmail.com

Mobile : 98430 58591

GSTIN : 33ABCFM4156A1ZU

TAX INVOICE

☐ BILL OF SUPPLY

INVOICE No. : 0562

INVOICE DATE: 6-12-2019

☐ LABOUR BILL

P.O. No. :

P.O. Date :

BUYER

M/s, AARTHI SCANS PVT.LTD.,
177, TRIVANDRUM ROAD
VANNARPETTAI (POST)
TIRUNELVELI - 627 003

For RTGS / NEFT

Our Bank : KVBL, PALAY IFSC : KVBL 000 1174

BANK A/C : 1174135000002942 BANK Code : 000 1174

Our PAN : ABCFM4156A

GST : 3267/11.12.19

SL. No.	DESCRIPTION OF GOODS	HSN / SAC CODE	No. of BOXES	QUANTITY	RATE PER 1000 Forms	AMOUNT ₹
1	HISTORY FORM FOR LAB TESTS 1/8TH SIZE 70 GSM SINGLE COLOR SINGLE SIDE PRINT PER PAD 100 SHEET	48204000		101	28.57	2,885.57
Sub Total						2,885.57
Cgst@6%						173.13
Sgst@6%						173.13
Rounded off						0.17

Rupees Three Thousand Two Hundred Thirty Two

Only Invoice Value Rupees

AS 3174-1

3,232.00

58.00
3174.00

NET AMOUNT

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

Terms & Conditions

Interest at 24% per annum will be charged from the date of invoice.

The amount due under this bill should be paid to the company by means of crossed

Received materials in good condition

For MACRO PRINTERS