

N-173

TAX INVOICE

PREMIUM AQUA SERVICES PVT LTD

Sholavaram, Chennai - 600 067 , Mob - +91 9840178815

GSTIN No 33AADCP5147M1Z8

GRN NO: 1725

19-10-19

Bill to AARTHI SCAN 100 Feet Road Vadapalani Chennai.	Place of Supply Chennai	INVOICE No 1379	Dated 18-Oct-19
GSTIN No:-			
Description of Goods	HSN CODE	QTY	Units
IB 1000ML PET BOTTLES	2201 1010	600	pcs
Total			3600
Taxable Value			3600
ADD CGST			324
ADD SGST			324
Round Off			
Total			4248.00
Rupees Four Thousand Two Hundred And Fourty Eight Only			
Company's PAN: AADCP5147M			
Note-Please make cheques in favor of "Premium Aqua Services Pvt Ltd"			

4248

4248

8496

ACCOUNTED

TAX INVOICE

PREMIUM AQUA SERVICES PVT LTD

Sholavaram, Chennai - 600 067 , Mob - +91 9840178815

GSTIN No 33AADCP5147M1Z8

Gen no 1853

04.11.19

Bill to

AARTHI SCAN

100 Feet Road Vadapalani Chennai.

Place of Supply

INVOICE
No

Dated

GSTIN No:-

Chennai

1484

2-Nov-19

Description of Goods

HSN CODE

QTY

Units

RATE

Amount

IB 1000ML PET BOTTLES

2201 1010

600 pcs

6 3600

Total

3600

Taxable Value

3600

ADD CGST

324

ADD SGST

324

Round Off

Total

4248.00

Rupees Four Thousand Two Hundred And Fourty Eight Only

For Pemium Aqua Services Pvt Ltd

Company's PAN: AADCP5147M

Note-Please make cheques in favor of "Premium
Aqua Services Pvt Ltd"

Authorised Signatory



DP
11.11.19
ACCOUNTANT