

9/183

TAX INVOICE

N-107

ORIGINAL

PPRC

PREMIER PRINTER RIBBON & CONSUMABLES

No.46/37, Balaji Nagar, 1st Main Road, 1st Street,
Ekkattuthangal, Chennai- 600 032.

Mobile : +91 99406 21128, Ph : 044 4264 7440.

GSTIN : 33ACOPV0436B2ZS, PAN : ACOPV0436B

To

M/s. AARTHI SCANS PVT LTD
60,100 FEET ROAD, VADAPALANI
CEHNNAI- 600026

Invoice No : 5,547

Date : 1-Oct-2019

GSTIN :

SNo	Description of Goods	HSN Code	Qty	Rate	Total
1	Canon iR2525 FRZ32009 A4 Monthly Printing Charges Page Count : 278723 To 286685 = 7962 Total Pages: 7962 Free Copies : 10000	84431900	1 Nos	3,000.00	3,000.00

V. Jeeva
12/10/19

OK
PX

E.& O.E

Amount in Words :

Three Thousand Five Hundred Forty Rupee(s) And Zero Paise Only.

Total	:	3,000.00
Discount @	0.00 %	0.00
CGST @	9.00 %	270.00
SGST @	9.00 %	270.00
IGST @	0.00 %	0.00
Net Amount		3,540.00

Declaration:

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

For Premier Printer Ribbon Consumables

ACCOUNTANT
16/10/19

Authorised Signatory

This is a Computer Generated Invoice