

DELIVERY CHALLAN CUM TAX INVOICE



SRI KRISHNA SWEETS

No. 20, VENKAT NARAYANAN ROAD T. NAGAR, CHENNAI - 600 017

Telephone : 1800 102 2343

SKS Order Ref. No:DSO 10 [5379, 21-10-2019

SKS GSTIN: 33ADZPM4633P1Z

CustomerName:AARTHI SCANS & LABS

Address : NO60,100 FEET ROAD VADAPALANI CHENNAI -26

Invoice / DC No: DSIAO 11

Invoice Date 20Oct2019

Delivery Date 21Oct2019

:

Processing Branch: Head Office

Processed By: 100020-SHANTHI

Contact Person: 8248685633

Contact No: Mr, RAMESH

SN	Product	HSN	Rate	Qty	UOM	Gross Amount	GST %	Taxable Value
1.	MYSURPA 300G PACK	2106	205.00	1200.00	Nos	246000.00	GST 5%	167865.71
				0				
Packing :MYSURPA .300GM = 1200 PKT WITH CARRY BAG								

Taxable Value 167865.71

:

GST Total 8393.28

:

CGST Total 4196.64

:

SGST Total 4196.64

:

IGST Total

:

Gross Amount 246000.00

:

Discount 69741.00

:

Invoice Value 176259.00

:

Advance Recd 0.00

:

Balance 176259.00

:

R. Nicholas Samudra
AUTHORISED SIGNATURE

Payment Terms: Kindly honor within 15 Days from the Date of Invoice by Cheque or Draft

We strive to bring you the highest quality Sweets & Karams and allow us to serve you better by:

1. Verifying the Items, Quantity as in Sales Order and in a Proper Packing
2. For Best Relishing, Consuming the Sweets within - 24hours for Milk Sweets / Same Day for Bengali Sweets / 48 Hours for Other Sweets / Karams - Before the Expiry Date as specified



Handwritten signature
4-11-19

VNo: DSIAO 11

Date & Time: 20-10-2019 15:07:59

RefNo 5379

RefDate: 21-10-2019

Pages 1 Of 1

DELIVERY CHALLAN CUM TAX INVOICE



SRI KRISHNA SWEETS

No. 20, VENKAT NARAYANAN ROAD T. NAGAR, CHENNAI - 600 017

Telephone : 1800 102 2343

SKS Order Ref. No:DSO 11 [5380, 23-10-2019

SKS GSTIN: 33ADZPM4633P1Z

CustomerName:AARTHI SCANS & LABS

Address : AARTHI SCANS & LABS NO ,60,100 FEET ROAD
VADAPALANI CHENNAI - 26

Contact Person: 8248685633

Contact No: Mr.RAMESH

Invoice / DC No: DSIAO 47

Invoice Date 22Oct2019

Delivery Date 23Oct2019

:

Processing Branch: Head Office

Processed By: 100020-SHANTHI

SN	Product	HSN	Rate	Qty	UOM	Gross Amount	GST %	Taxable Value
1.	MYSURPA 300G PACK	2106	205.00	400.000	Nos	82000.00	GST 5%	55955.24
2.	MYSURPA 500G PACK	2106	340.00	1400.00 0	Nos	476000.00	GST 5%	326400.00

Taxable Value 382355.24

:

GST Total 19117.76

:

CGST Total 9558.88

:

SGST Total 9558.88

:

IGST Total

:

Gross Amount 558000.00

:

Discount 156527.00

:

Invoice Value 401473.00

:

Advance Recd 0.00

:

Balance 401473.00

:

AUTHORISED SIGNATURE

Payment Terms: Kindly honor within 15 Days from the Date of Invoice by Cheque or Draft

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Handwritten signature
4.11.19

