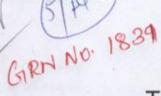


J J Enterprises

1st Floor, 5690, TNHB, Ayapakkam Chennal Tamil Nadu 60007 GSTIN 33AACPQ67048HZV



ORUGINAL

TAX INVOICE

Invoice Date

Terms Due Date : INV-000509 :31/10/2019 : Net 30 :30/11/2019

Place Of Supply

: Tamil Nadu (33)



Bill To

AARTHI SCANS

Vadapalani Chennai Mob:

	Item & Description	/SAC	Qty	Rate		CGST		SGST			
#					1	%	Amt	%	Amt	Amount	
1	AA Mop Refill - 4 Clip	9603	50.00	-38.00		9%	171.00	9%	171.00	1,900.00	1
2	AA Hand Wash Liquid - 5 Ltr	3402900	8.00	250.00		9%	180.00	9%	180.00	2,000.00	1
3	AA Toilet Cleaner - 5 Ltr	3808940 0	8.00	225.00		9%	162.00	9%	162.00	1,800.00	*
4	AA Floor Cleaner - 5 Ltr	3808940 0	8.00	250.00		9%	180.00	9%	180.00	2,000.00	^
5	AA Checked Cloth	6307	20.00	60.00	-	2.5%	30.00	2.5%	30.00	1,200.00	
6	AA Floor Mat	6307	80.00	40.00		2.5%	80.00	2.5%	80.00	3,200.00	-
7	AA Bamboo Stick	1401	20.00	80.00/		2.5%	40.00	2.5%	40.00	1,600.00	^
8	AA Urinal Cube		100.00	23.80/		366	21428	9%	214.20	2,380.00/	9
9	Hand Wash - 300 ml	3402900	45.00	32,00/	-	9%	2129.60	9%	129.60	1,440.08	
10	AA Compound Phenyle Premium Quality - 5 Ltr First With Java	3808	8.00	650.00	2	1-960	468.00	9%	468.00	5,200.00	

Total In Words

Rupees twenty-six thousand thirty

Thanks for your business. Thanks for your Support. ARTH

Our Bank Details J J Enterprises AXIS BANK LTD Nolambur, Chennai Branch, A/C no. 918020070823839 IFSC: UTIB0002199

Terms & Conditions

1. Goods once Sold, cannot be taken back.
2. Interest @ 2% per month will be charged on payment made after side. date.

3. Subject to Chennai Juridiction only.
4. Goods are packed under expert supervision & Checked Defore despatch.

THI SCANS PORT Vadapalani, Chennai-26.

Sub Total CGST9 (9%) SGST9 (9%) CGST2.5 (2.5%) SGST2.5 (2.5%) Rounding **Grand Total**

22,720.00 1,504.80 1,504.804 150.00 150.00 0.40 ₹26,030.00

Authorized Signature

