

INVOICE

(ORIGINAL FOR RECIPIENT)

 AIR COOL CENTRE & CO - CHENNAI BO. NO.6, POES ROAD OPP VELU MILITARY HOTEL TEYNAMPET, CHENNAI-18 HO. NO. 318, OM SAI COMPLEX IInd STREET, GPM, CBE-12 GSTIN/UIN: 33AAOFA8939J1ZY State Name : Tamil Nadu, Code : 33 E-Mail : aircoolabhay@yahoo.com	Invoice No. CH/CR-2272/19-20	Dated 9-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment
Buyer AARTHI SCANS CHENNAI MOBILE-9940110508 PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No. VADAPALANI Terms of Delivery MR.VENKAT	Dated 9-Sep-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NIWAR TAPE 2"	5806	5 %	15 Nos	100.00	Nos	1,500.00
	OUTPUT TAX @ 2.5 % (CGST)						37.50
	OUTPUT TAX @ 2.5 % (SGST)						37.50
Total				15 Nos			₹ 1,575.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5806	1,500.00	2.50%	37.50	2.50%	37.50	75.00
Total	1,500.00		37.50		37.50	75.00

Tax Amount (in words) : INR Seventy Five Only

Company's PAN : AAOFA8939J

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0413848657

Branch & IFS Code: TEYNAMPET & KKBK0000482

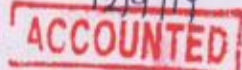
Customer's Seal and Signature

for AIR COOL CENTRE & CO - CHENNAI

Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



INVOICE

(ORIGINAL FOR RECIPIENT)



AIR COOL CENTRE & CO - CHENNAI
 BO. NO.6, POES ROAD
 OPP VELU MILITARY HOTEL
 TEYNAMPET, CHENNAI-18
 HO. NO. 318, OM SAI COMPLEX
 IInd STREET, GPM, CBE-12
 GSTIN/UIN: 33AAOFA8939J1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aircoolabhay@yahoo.com

Buyer

AARTHI SCANS

CHENNAI

MOBILE-9940110508

PAN/IT No

State Name : Tamil Nadu, Code : 33

Invoice No.

CH/CR-2273/19-20

Dated

9-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MR.VENKAT

Buyer's Order No.

Dated

VADAPALANI**9-Sep-2019**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PVC NON ADHESIVE WRAPPING TAPE	3919	18 %	15 Nos	50.00	Nos	750.00
	OUTPUT TAX @ 9% (CGST)						67.50
	OUTPUT TAX @ 9% (SGST)						67.50
Total				15 Nos			₹ 885.00

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**Company's PAN : **AAOFA8939J**

Declaration

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

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **0413848657**Branch & IFS Code: **TEYNAMPET & KKBK0000462**

Customer's Seal and Signature

for AIR COOL CENTRE & CO - CHENNAI

Authorised Signatory

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