

DEALERS IN PAPER AND BOARDS

New No.10 (16/2), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092 Mobile: 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

## GSTIN 33AGMPK2378K1Z2

Consignee

AARTHI SCANS & LABS,

#177, Trivandrum Road, Vannarapettai,

Tirunelveli - 627 003

Invoice No. 154/2019 - 2020

Date: 21,10.2019

P. Order No. Mail Confirm

Buyer's GSTIN Customer Sales ,

Through: Auto

GRNW: 170	14 25.10	1.19			
Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
CT Scan Bag 300 x 4 Bundles	48194000	1200	9.00	No.	10800.00
RECEIVED CHECKE VERIFIED ACCOUNT		768			
Amount Chargeable (in words)  Rupees Twelve Thousand and Ninety Six Only		D5) 988	1		648.00
Bank / Branch: AXIS Bank / West Mambals	am , Chennai	Deli	CGST very Char	************************************	648.00
A/C No. : 917020038903961 IFS Code: UTIB0001714 / PAN: AGMPK2378K			12096.00		

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
48194000	10800.00	6 %	648.00	6 % =	648.00
		Total Tax	648.00 + 6	48.00 = Rs.	1296.00

Tax Amount (in words)

Rupees One Thousand Two Hundred and Ninety Six Only

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

TD314.

108.00

