

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## HEENA COMPUTERS

14, AZIZ MULK IV STREET  
THOUSANDLIGHTS  
CHENNAI  
600 006  
28290699/28290168

GSTIN/UIN: 33AGMPM2727N1Z1  
State Name : Tamil Nadu, Code : 33  
E-Mail : heenacomputers@yahoo.com

Buyer

## AARTHI SCANS &amp; LAB

NO.60. - 100 FT ROAD VADAPALANI  
CHENNAI

MR.KARTHIK - 9789965244

State Name : Tamil Nadu, Code : 33

Invoice No.

298

Delivery Note

Dated

17-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

298

Other Reference(s)

Buyer's Order No.

PO./000674

Dated

17-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TONER CARTRIDGE 12A	8443	10 NOS	200.00	NOS	2,000.00
2	DVD - R		600 NOS	12.25	NOS	7,350.00
3	TONER CARTRIDGE 88A	8443	20 NOS	200.00	NOS	4,000.00
4	CDR	8523	1,800 NOS	8.48	NOS	15,264.00
						28,614.00
	SGST 9% (OUTPUT)			9 %		2,575.26
	CGST 9% (OUTPUT)			9 %		2,575.26
	ROUNDED OFF (+/-)					0.48
	Total		2,430 NOS			₹ 33,765.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Seven Hundred Sixty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	6,000.00	9%	726.66	9%	726.66	1,453.32
8523	15,264.00	9%	1,848.60	9%	1,848.60	3,697.20
Total	21,264.00		2,575.26		2,575.26	5,150.52

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Fifty and Fifty Two paise Only

Company's PAN : AGMPM2727-N

Declaration

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

This is a Computer Generated Invoice

for HEENA COMPUTERS

Authorised Signatory

ACCOUNTED