

(ORIGINAL FOR RECIPIENT)

126, Peters Road,  
NMSI 1st Floor, Royapettah  
Chennai - 600 014 INDIA  
Ph : 28588199, 42032701  
PAN No: APAPS5388E  
GSTIN/UIN: 33APAPS5388E1ZS  
State Name : Tamil Nadu, Code : 33  
E-Mail : mail@metroimaging.in



Buyer

No, 60, 100 Feet Road,  
Vadapazhani, Chennai - 600026  
XXXSMSYE  
State Name : Tamil Nadu, Code : 3

Invoice No.  
4291/19-20

Dated	25-Sep-2019
Mode/Terms of Payment	

Supplier's Ref.  
**WO- 3812/19-20**

Other Reference(s)

Buyer's Order No.  
**WO- 3812/19-20**

Dated  
31-Aug-2019

### Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	'Printing & Supply of Trade Advt. Material (SFT) AARTHI SCANS WALL BRANDING SAV + MATT LAM	4911	1,870.00 sq.feet	47.00	sq.feet	87,890.00
						CGST OUTPUT 5,273.40 SGST OUTPUT 5,273.40 ROUNDED OFF 0.20
		Total	1,870.00 sq.feet			98,437.00 In <sup>₹</sup>

Amount Chargeable (in words)

**Ninety Eight Thousand Four Hundred Thirty Seven Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	87,890.00	6%	5,273.40	6%	5,273.40	10,546.80
<b>Total</b>	<b>87,890.00</b>		<b>5,273.40</b>		<b>5,273.40</b>	<b>10,546.80</b>

Tax Amount (in words) : **Ten Thousand Five Hundred Forty Six Indian Rupees and Eighty Only**

Company's PAN : APAPS 5388E

### 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 : Karur Vysva Bank

A/c No. : 1219115000011006

Branch &amp; IFS Code: Whites Road &amp; KVBL0001219

for M/s METRO-IMAGING

Authorised Signatory

This is a Computer Generated Invoice