

N. 77

ORIGINAL FOR RECIPIENT



A K TRADERS

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

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

Invoice No. 138 / 2019 - 2020

Date: 01.10.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Brochure (Master Health Checkup)	49011020	41500	2.75	No.	114125.00
<p><i>Paid on 01-10-2019</i></p> <p><i>AARTHI SCANS PVT. LTD.</i> No. 60, 100 Feet Road, Vadapalani, Chennai-26.</p> <p><i>Net amount = 1,19,831.25</i></p> <p><i>1131</i></p> <p><i>118690</i></p> <p><i>2853.12</i> 2854.00 <i>2853.12</i> 2854.00</p> <p><i>118690</i></p> <p><i>119833.00</i></p> <p><i>1,19,831.25</i></p>					
Amount Chargeable (in words)	SGST 2.5%				2854.00
Rupees One Lakh Nineteen Thousand Eight Hundred and Thirty Three Only	CGST 2.5%				2854.00
Bank / Branch : AXIS Bank / West Mambalam , Chennai A/C No. : 917020038903961 IFS Code : UTIB0001714 / PAN : AGMPK2378K	Delivery Charges / Roundoff				
Total				119833.00	

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	114125.00	2.5%	2854.00	2.5%	2854.00
Total Tax		2854.00 + 2854.00 = Rs. 5708.00			

Tax Amount (in words)

Rupees Five Thousand Seven Hundred and Eight Only

Declaration

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

ACCOUNTED

For A K Traders

Authorised Signatory

118690
37700
171600
327990

N.77

INVOICE

**A K TRADERS**

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

#100 Feet Road, Vadapalani,

Chennai - 600 026

Customer Sales

Invoice No. 140 / 2019 - 2020

Date: 03.10.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Leaflets BWL Paper	49011020	125000	0.29	No.	36250.00
		Total: 36250 TDS 1%: 362 Add 35888 GST 1812 37700			
Amount Chargeable (in words)			SGST 2.5%		906.00
Rupees Thirty Eight Thousand and Sixty Two Only			CGST 2.5%		906.00
Bank / Branch : AXIS Bank / West Mambalam , Chennai			Delivery Charges / Roundoff		
A/C No. : 917020038903961			Total		38062.00
IFS Code : UTIB0001714 / PAN : AGMPK2378K					

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	36250.00	2.5%	906.00	2.5%	906.00
Total Tax		906.00 + 906.00 = Rs.1812.00			

Tax Amount (in words)

Rupees One Thousand Eight Hundred and Twelve Only

Declaration

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

ACCOUNTED

For A K Traders

Authorised Signatory

N.77

ORIGINAL FOR RECIPIENT



A K TRADERS

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

#100 Feet Road, Vadapalani,
Chennai - 600 026

Invoice No. 142 / 2019 - 2020

Date: 04.10.2019

P. Order No. Mail Confirm

Buyer's GSTIN

Customer Sales

Through: Direct

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
Folder	49011020	30000	5.50	No.	165000.00
<div><div></div><div><p>TOTAL:- 165000 ✓ TDS 1%:- 1650 ✓ Add:- 163350 GST:- 8250 ✓ 155100 171600 ✓</p></div></div>					
Vehicle No. TN 09 CQ 7547					

Amount Chargeable (in words)

Rupees One Lakh Seventy Three Thousand
Two Hundred and Fifty Only

SGST 2.5%

4125.00

CGST 2.5%

4125.00

Bank / Branch : AXIS Bank / West Mambalam Chennai
A/C No. : 917020038903961

Delivery Charges / Roundoff

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Total

173250.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	165000.00	2.5%	4125.00	2.5%	4125.00
Total Tax			4125.00 + 4125.00 = Rs. 8250.00		

For A K Traders

Authorised Signatory

Tax Amount (in words)

Rupees Eight Thousand and Two Hundred and Fifty Only

Declaration

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

14/10/19