

GSTIN : 33ADLPR8314G1ZF

## TAX INVOICE

EW Bill.:

Original Copy

## RAJU ELECTRICALS

New No:90, Old No.:155, Lake View Road, West Mambalam, Chennai - 600 033

Ph : 24742303 / 24740931 / 24744858 E-mail : rajuele\_westmam@yahoo.co.in

Aarthi Scans Pvt Ltd  
NO.60, 100 FT ROAD,  
VADAPALANI,  
CHENNAI 600 026

Invoice No. : GRE8/04305/1920

Date : 08-10-2019

PO. No. :

Date :

DC. No. :

Date :

Party's GSTIN :

State Code : 33

Sl	Description	HSN Code	Qty	Unit	Price	Dis.%	Amount
1	1050-MK-CABLE TRUNKING-M*	3916	2.00	MTR	559.20	0.0	1,118.40

TOTAL GROSS AMOUNT

1,118.40

Add : CGST

@ 9.00 %

100.66

Add : SGST

@ 9.00 %

100.66

Add : Rounded Off (+)

0.28

GRAND TOTAL

1,320.00

Rupees One Thousand Three Hundred Twenty Only

E.& O.E. Goods once sold cannot be taken  
SITE:KILPAUK,

Receiver's Signature

For Raju Electricals

18. *[Signature]*  
08/10/19

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