



INVOICE

DATE: October 15, 2019
INVOICE #: ART-TN-020 ✓

#

Name	AARTHI SCANS & LAB
Address	TIRUNELVELI
City, ST ZIP	TIRUNELVELI
Email	
Phone	9500083643

*Thanking You
Visit Again
We Serve You Better*

GIRNO: 1701/17.10.19.

Terms	Service Tag #	Model #	Serial #
1	NIL	Q2612A	12A

[illegible]

Notes:

ACCOUNT DETAILS

BANK : SBI
A/C NO : 37247452089
A/C NAME : DEEPA
IFSC CODE : SBIN0071229

TAX	18.00%
SHIPPING & HANDLING	
CASH PAY	
BALANCE	
TOTAL DUE	

	5,800.00
Pen - 200	
5000	
	5,800.00

5000

Robert Maynard

5000 ✓
6250 ✓



INVOICE

BILL TO:

#	
Name	AARTHI SCANS & LAB
Address	TIRUNELVELI
City, ST ZIP	TIRUNELVELI
Email	
Phone	9500083643

Thanking You
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We Serve You Better

GRNO: 1814/28.10.19

$$\frac{5}{189}$$

RECEIVED	CHECKED
VERIFIED	ACCOUNTED

$6250/10$

Notes:

ACCOUNT DETAILS

BANK : SBI
A/C NO : 37247452089
A/C NAME : DEEPA
IFSC CODE : SBIN0071229

SUBTOTAL	7,250.00
TAX 18.00%	
SHIPPING & HANDLING	
CASH PAY	1000
BALANCE	6250
TOTAL DUE	7,250.00