Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road Chennai -600 002 Contact: 044-48576620 / 9884481069 Intercom: 6620

GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS

No.60, 100 Feet Road, Vadapalani, Chennai - 600 026

State Name

: Tamil Nadu, Code : 33

Invoice No.	Dated
DSS/19-20/281	6-Sep-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.			HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4 5	Dlink Cat6 Patch Cord 1Mtr Dlink 2 Mtr Patch Cord Dlink Patch Cord 3 Mtr Lan Tester Dlink RJ45 Jack	Output CGST Output SGST	85444992 8544 8544 8207 8473	10 no's 10 no's 5 no's 1 no's 100 no's	80.00 95.00 150.00 500.00 4.00	no's no's no's	800.00 950.00 750.00 500.00 400.00 3,400.00 306.00
		Total		126 no's			₹ 4,012.00

Amount Chargeable (in words)

INR Four Thousand Twelve Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
85444992	800.00	9%	72.00	9%	72.00	144.00
8544	1,700.00	9%	153.00	9%	153.00	306.00
8207	500.00	9%	45.00	9%	45.00	90.00
8473	400.00	9%	36.00	9%	36.00	72.00
Total	3,400.00		306.00		306.00	612.00

Tax Amount (in words): INR Six Hundred Twelve Only

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



Company's Bank Details

Bank Name State Bank of India A/c No. 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

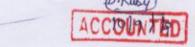
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Declaration

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Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069 Intercom: 6620

GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS - VELACHERRY

Velacherry Chennai State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
DSS/19-20/295	12-Sep-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

1	e	rms	ot	De	livery
					AMERICAN.

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Canon LBP 2900 Laser 99160	84433240	1 no's	8,135.59	no's	8,135.59
Output SGS	ST				732.20 732.20 0.01
	Goods Canon LBP 2900 Laser 99160 Output CGS Output SGS	Goods Canon LBP 2900 Laser 84433240	Goods Canon LBP 2900 Laser 99160 Output CGST Output SGST	Goods Canon LBP 2900 Laser 84433240 1 no's 8,135.59 Output CGST Output SGST	Goods Canon LBP 2900 Laser 99160 Output CGST Output SGST

INR Nine Thousand Six Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 84433240 8,135.59 9% 732.20 732.20 1,464.40 Total 8,135.59 732.20 732.20 1,464.40

Tax Amount (in words): INR One Thousand Four Hundred Sixty Four and Forty paise Only

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

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Dhanalakshmi Systems and Services No-15,Shop No-20,Ist Floor, Mallika Complex,Meeran Sahib Street, Mount Road, Chennal -600 002 Contact: 044-48576620 / 9884481069 Intercom: 6620

GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS

No.60, 100 Feet Road, Vadapalani,

Chennai - 600 026

State Name : Tamil Nadu, Code: 33

Invoice No.	Dated	
DSS/19-20/291	12-Sep-2019	
Delivery Note	Mode/Terms of Payment	
	30 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Corded Phone S005/ Panasonic KXTS- 500 Basic Blk	85171890	3 no's	593.22	no's	1,779.66
2	Motherboard Fan	8473	5 no's	350.00	no's	1,750.00
						3,529.66
	Output CGST Output SGST					317.67 317.67
	Total		8 no's			₹ 4,165.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable	axable Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
85171890	1,779.66	9%	160.17	9%	160.17	320.34
8473	1,750.00	9%	157.50	9%	157.50	315.00
Total	3,529.66		317.67		317.67	635.34

Tax Amount (in words): INR Six Hundred Thirty Five and Thirty Four paise Only

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

: State Bank of India Bank Name

: 37761187535 A/c No.

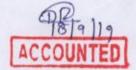
Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

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Invoice No.

Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069

Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS- ALWARPET

Alwarpet

State Name : Tamil Nadu, Code: 33

	Datou
DSS/19-20/292	12-Sep-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Dated

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	85258020 85258020	10 no's 2 no's			5,800.00 1,360.00
					7,160.00
Output CGST Output SGST Rounding Off					644.40 644.40 0.20
					/
Total		12 no's			₹ 8,449.00
	Goods CP PLUS HDCVI DOME CAMERA (SD10L2) Cp Plus HDCVI Bullet Camera (TA10L2) Output CGST Output SGST Rounding Off	Goods CP PLUS HDCVI DOME CAMERA (SD10L2) Cp Plus HDCVI Bullet Camera (TA10L2) 85258020 85258020 Output CGST Output SGST Rounding Off	Goods CP PLUS HDCVI DOME CAMERA (SD10L2) Cp Plus HDCVI Bullet Camera (TA10L2) 85258020 2 no's Output CGST Output SGST Rounding Off	Goods CP PLUS HDCVI DOME CAMERA (SD10L2) Cp Plus HDCVI Bullet Camera (TA10L2) Output CGST Output SGST Rounding Off S5258020 2 no's 580.00	CP PLUS HDCVI DOME CAMERA (SD10L2) Cp Plus HDCVI Bullet Camera (TA10L2) Output CGST Output SGST Rounding Off S5258020 10 no's 680.00 no's 680.00

INR Eight Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable	e Central Tax		State Tax		Total	
	Value	Rate Amount Rate Amou	Amount	Tax Amount			
85258020	7,160.00	9%	644.40	9%	644.40	1,288.80	
Total	7,160.00		644.40		644.40	1,288.80	

Tax Amount (in words): INR One Thousand Two Hundred Eighty Eight and Eighty paise Only

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

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(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069 Intercom: 6620

GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS - TAMBARAM

Tambaram Chennai State Name

: Tamil Nadu, Code : 33



Invoice No	Dated
DSS/19-20/293	12-Sep-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Amount	per	Rate	Quantity	HSN/SAC	Description of Goods	SI No.
8,135.59	no's	8,135.59	1 no's	84433240	Canon LBP 2900 Laser 99169	1
732.20 732.20 0.01					Output CGST Output SGST Rounding Off	
/						
9,600.00	(1 no's		Total	
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NA	<		1 no's		Total ount Chargeable (in words)	Am

INR Nine Thousand Six Hundred Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84433240		8,135.59	9%	732.20	9%	732.20	1,464.40
	Total	8,135.59		732.20		732.20	1,464.40

Tax Amount (in words): INR One Thousand Four Hundred Sixty Four and Forty paise Only

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 : State Bank of India

A/c No. 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

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Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481069

Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS -KILPAUK

Kilpauk Chennai

State Name : Tamil Nadu, Code : 33

(8/18)

Invoice No.

Dated

12-Sep-2019

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon LBP 2900 Laser 25446	84433240	1 no's	8,135.59	no's	8,135.59
	Output CGS Output SGS Rounding Of					732.20 732.20 0.01
						/
A	Total		1 no's	T	1	₹ 9,600.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
04400040		Value	Rate	Amount	Rate	Amount	Tax Amount
84433240		8,135.59	9%	732.20	9%	732.20	The second secon
	Total	8,135.59		732.20		732.20	1,464.40

Tax Amount (in words): INR One Thousand Four Hundred Sixty Four and Forty paise Only

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code: Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

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V. Sala lia

ACCOUNTED!

Authorised Signatory

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