TAX INVOICE

Officebazzar E-Store Pvt Ltd

No.29/15, Subbedar Hussain Street Royapettah, Chennai 7600014, Tamil Nadu STIN: 33AACCO4097QIZV, PAN: AACCO4097Q

Website: https://www.officebazzar.com/

Phone No:044 2860 1860 /7 /8 /9, Mobile No.: 8056000965, Email: sales1@officebazzar.com

Buyer

Aarthi Scans & Labs 100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu GSTIN: Not Available

.3

Contact Person : Karthik Contact No. 9789965244

Consignee Aarthi Scans & Labs 100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu

19-6.15 : 5917 Date: 18/10/2019 : 000683/

PO No

Date: 18/10/2019

Pay Mode : Credit

SI No DC No

Description of Goods Compatable Toner Cartridge 12A Compatable Toner Cartridge 88A

HSN/SAC Unit Otv Disc % GST % Rate 8443 250.00 50.00 Nos 0.00 18.00 8443 40,00 Nos 250,00/ 0.00 18.00 Amount 125NO.

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

Vadapalani. Chennai-26.

Vadapalani. Chennai-26.

Terms and Conditions:

90.00 1. No. Complaint Will be entertained if the same are not received within 24 hours from the time of issue Linterest @2% will be charged if bill is not paid within 13 ways.

payment are to be made by 'Payee's account' cheque/ NEFT/ RTGS only.

4 we had agreed our terms & Contions. 5. Goods once sold can not be return back.

Amount in words/NR Twenty-Six Thousand Five Hundred Fifty Only

Discount Amount

Gross Amount

Taxable Amount

CGST Amount

SGSTAmount Round Off(+)

Net Amount (INR)

0.00 26,550.00

22,500.00

22,500.00

2.025.00

2,025.00

0.00

Company's Bank Details

Hank Name: THE KARUR VYSYA BANK LI

A/C No : 1158135000005003 IFS Code : KVBL0001158 : TRIPLICANE Branch

GST%	Taxable Amount	CGST%	Amount	SGST %	Amount	Cess %	Amount
18.00	22,500.00	9.00	2,025.00	9.00	2,025.00	0.00	0.00
Total	22,500.00		2,025.00		2,025.00		0.00

Remark

Receiver's Signature & Seal

Vivek Prepared By

Page 1 of 1

Dispatched By

FOR OFFICEBAZZAR E-STORE RVT LTD

rized Signatory

fice e

TAX INVOICE

Officebazzar E-Store Pvt Ltd

No.29/15, Subbedar Hussain Street Royapettah, Chennai - 600014, Tamil Nadu GSTIN: 33AACCO4097Q1ZV, PAN: AACCO4097Q

Website: https://www.officebazzar.com/

2860 1860 /7 /8/9, Mobile No : 8056000965, Email : sales1@officebazzar.com

Buyer

Aarthi Scans & Labs 100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu GSTIN: Not Available

Contact Person : Karthik Contact No : 9789965244

Consignee Aarthi Scans & Labs 100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu

Date: 18/10/2019 PO No : 000684 Date: 18/10/2019

Pay Mode : Credit

SLNo	DC No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc % GST %	Amount
1		Garbage Bag Large	39232100	60.00	Pkt.	35.00	0.00 18.00	2.100.00
2		Garbage Bag Medium	(39232100)	60.00	Pkt.	31.00	0.00 18.00	1.860.00
3		Strech Film Roll 20 Inch	3923	5.00	Roll	450.00	0.00 18.00	2,250.00
-1		Toilet Cleaning Brush	96031000	36.00	Nos	45.00	A Committee of the Comm	1.620.00

puilm (9-10 2019) AARTHI SCANS PVT. LTD. No. 60, 100Feet Road, Vadapalani, Chennai-26.

Terms and Conditions:

161.00 1. No. Complaint Will be entertained in the thre are not received within 24 hours from the time of issue 2.Interest @2% will be charged if bill is not paid within \$500.

Il payment are to be made by 'Payee's account' cheque/ NEFT/ RTGS only.

4 we had agreed our terms & Contions. 5. Goods once sold can not be return back.

Amount in wordsNR Nine Thousand Two Hundred Thirty-Nine Only

Net Amount (INR) 9,239.00 GST% Taxable Amount CGST% Amount SGST % Amount Cess % Amount 18.00 7,830.00 704.70 9.00 704.70 0.00 0.00 Total 7,830.00 704.70 704.70 0.00

Gross Amount

Discount Amount

Taxable Amount

CGST Amount

SGSTAmount

Round Off( - )

Company's Bank Details

Bank Name: THE KARUR VYSYA BANK LI

A/C No : 1158135000005003 IFS Code : KVBL0001158 Branch : TRIPLICANE

Remark:

Vivek

Dispatched By

For OFFICEBAZZAR E-STORE PVT LVD

7,830.00

7.830.00

704.79

0.40

0.00

Receiver's Signature & Seal

Prepared By

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## TAX INVOICE



## Officebazzar E-Store Pvt Ltd

No.29/15, Subbedar Hussain Street Royapettah, Chennai - 600014, Tamil Nadu GSTIN: 33AACCO4097Q1ZV, PAN: AACCO4097Q

Website: https://www.officebazzar.com/

Phone No:044 - 2860 1860 / // 8 /9, Mobile No: 8056000965, Email: sales1@officebazzar.com

Buver

Aarthi Scans & Labs 100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu GSTIN: Not Available

Contact Person :

Karthik

Contact No

97899 65244

Consignee Aarthi Scans & Labs 100 Feet Road Vadapalani

Chennai - 600026, Tamil Nadu

Invoice No PO No

Pay Mode

: 6191 Date : 24/10/2019 : 000718

Date: 24/10/2019

: Credit

24.6.19

N -243

NO! Disc % GST % DC No Description of Goods HSN/SAC Unit Rate SI No Qty Compatable Toner Cartridge 12A 8443 50.00 Nos 0.00 18.00 12,500.00

> AARTHI SCANS PVT. LTD.
>
> AARTHI SCANS PVT. LTD.
>
> Vadapalani, Chennai. 26.
>
> Vadapalani, Chennai. 26. Asqabajaui, Cheuuai, 56.

Terms and C	onditi	ions:
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1. No. Complaint Will be entertained if the same are not received within 24 hours from the time of issue erest @2% will be charged if bill is not paid within 15days.

a payment are to be made by 'Payee's account' cheque/ NEFT/ RTGS only.

Amount in words NR Fourteen Thousand Seven Hundred Fifty Only

4.we had agreed our terms & Contions. 5. Goods once sold can not be return back.

Gross Amount Discount Amount Taxable Amount **CGST Amount** 

0.00 12,500.00 1.125.00

50.00

SGSTAmount Round Off(+) Net Amount (INR)

0.00 14,750.00

1,125.00

12,500,00

Company's Bank Details

Bank Name: THE KARUR VYSYA BANK LI

:1158135000005003 A/C No IFS Code : KVBL0001158 : TRIPLICANE Branch

Receiver's Signature & Seal

GST%	Taxable Amount	CGST%	Amount	SGST %	Amount	Cess %	Amount
18.00	12,500.00	9.00	1,125.00	9.00	1,125.00	0.00	0.00
Total	12,500.00		1,125.00		1,125.00		0.00

Remark:

For OFFICEBAZZAR E-STORE PVT LTD

Authorized Signatory

Vivek

Prepared By

Dispatched By

Page I of I