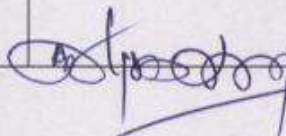



Invoice						
SAI BALAJI FACILITY MANAGEMENT No.2/17.A,Saraswathi Nagar, Sirugalathur Post ,Chennai - 600 069. Email Id: saibalajfms09@gmail.com Mobile :9176585068,8680991076		Invoice No. 18		Dated 31/09/2019		
		Month of sep				
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer AARTHI SCAN, TAMBARAM , Chennai ,		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Description of Goods	HSN/SAC	GST Rate	Duty	Rate	per	Amount
Security			66	300		19800
Total						19,800
Amount Chargeable (in words) NINETEEN THOUSAND EIGHT HUNDRED RUPEES ONLY						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
for Sai Balaji Facility Management   Authorised Signatory						

D. Ruby
 9/10/19
ACCOUNTED

Total : 19800

TDS 1% : 198

19602