



# AARTHI SCANS

AN ISO 9001 ORGANISATION

Rajash Electricals

| <u>Bilano</u> | <u>DT</u> | <u>Amt.</u> |
|---------------|-----------|-------------|
| 19031         | 3/10/19   | 291         |
| 19384         | 8/10/19   | 2400        |
| 19452         | 9/10/19   | 225         |
| 19495         | "         | 1564        |
| 19568         | 10/10/19  | 1500        |
| 20021         | 17/10/19  | 1164        |
| 20088         | "         | 553         |
| 20129         | 18/10/19  | 988         |
| 20895         | 28/10/19  | 291         |
| 20935         | 29/10/19  | 170         |
| Total         |           | 9146        |

10/10/19

15  
7/11/19

5  
21A

HOPC

5020003370451A

|               |                        |                                     |
|---------------|------------------------|-------------------------------------|
| TIRUNELVELI   | : 250 13 53, 250 13 63 | Cell : 99400 - 22559                |
| TUTICORIN     | : 232 7353, 232 7363   | Cell : 99401 - 10515                |
| PALAYAMKOTTAI | : 258 13 53, 258 13 63 | Cell : 99400 - 22337                |
| MADURAI       | : 252 13 53, 252 13 63 | Cell : 99400 - 80508                |
| KOVILPATTI    | : 22 86 26, 22 86 27   | Cell : 99400 - 22448                |
| TENKASI       | : 223 211, 223 212     | Cell : 99401 - 60517                |
| RAJAPALAYAM   | : 225 101, 225 102     | Cell : 99401 - 10504                |
| THANJAVUR     | : 279 914, 279 917     | Cell : 87544 - 38504, 99529 - 69814 |



**ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF**



(ORIGINAL FOR RECIPIENT)

# ISH ELECTRICALS

47-1 & 48, Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421, 2334428  
GSTIN : 33ABUPM3073A1ZT

Inv. No. : **19031** Dt. : **3-10-2019**  
Prepared By : **60**  
Delivered By : **59**  
Time : **3-10-2019 / 11:20 Hrs**  
Mode : **Credit Sales**

(ORIGINAL FOR RECIPIENT)

# RAJESH ELECTRICALS

47-1 & 48, Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421, 2334428  
GSTIN : 33ABUPM3073A1ZT

Inv. No. : **19384** Dt. : **8-10-2019**  
Prepared By : **17**  
Delivered By : **7**  
Time : **8-10-2019 / 11:00 Hrs**  
Mode : **Credit Sales**

Buyer Name & Address

**AARTHI SCANS PVT. LTD.**  
177, Trivandrum Road,, Vannarpettai,  
Contact : 0462-2301333, 2301333 9840074792, SUBRAMANIAM, 9443963540.\*

Due Date : 2-11-2019

Buyer Name & Address

**AARTHI SCANS PVT. LTD.**  
177, Trivandrum Road,, Vannarpettai,  
Contact : 0462-2301333, 2301333 9840074792, SUBRAMANIAM, 9443963540.\*

Delivery At : **ORD NO-085**

| S.No. | Description             | HSN  | GST% | Qty   | Rate  | Disc | Net Amt |
|-------|-------------------------|------|------|-------|-------|------|---------|
| 1     | Hifi E 6A 1Way Switch   | 8536 | 18 % | 10.00 | 14.00 | 3 %  | 135.80  |
| 2     | Hifi E 6A 2 in 1 Socket | 8536 | 18 % | 5.00  | 32.00 | 3 %  | 155.20  |
|       |                         |      |      |       |       |      | 291.00  |

Total (Rounded) **15.00**

**₹ 291.00**

Amount Chargeable (in words)

**INR Two Hundred Ninety One Only**

| Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------------|-------------|--------|-----------|--------|------------------|
|               | Rate        | Amount | Rate      | Amount |                  |
| 246.57        | 9%          | 22.19  | 9%        | 22.19  | 44.38            |
| Total:        |             |        |           |        | 22.19            |

| Name of the Bank | Account No.    | Branch      | IFSC Code   |
|------------------|----------------|-------------|-------------|
| HDFC Bank        | 50200033704514 | TIRUNELVELI | HDFC0003644 |

Terms & Conditions :

1. I/We Declare that this invoice shows actual price of the goods and/or services described and that all particulars are true and correct.
2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
3. Goods once sold cannot be taken back.
4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **5,315.00 Dr**  
Bill Amt : **291.00 Dr**  
Net Balance : **5,606.00 Dr**

**FOR RAJESH ELECTRICALS**

AUTHORIZED SIGNATORY

D. B. B. B.

| S.No. | Description             | HSN  | GST% | Qty  | Rate   | Disc | Net Amt  |
|-------|-------------------------|------|------|------|--------|------|----------|
| 1     | ACE- CL 15W PANEL LIGHT | 9405 | 12 % | 5.00 | 800.00 | 40 % | 2,400.00 |

Total (Rounded) **5.00**

**₹ 2,400.00**

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Only**

| Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------------|-------------|--------|-----------|--------|------------------|
|               | Rate        | Amount | Rate      | Amount |                  |
| 2,142.87      | 6%          | 128.57 | 6%        | 128.57 | 257.14           |
| Total:        |             |        |           |        | 128.57           |

| Name of the Bank | Account No.    | Branch      | IFSC Code   |
|------------------|----------------|-------------|-------------|
| HDFC Bank        | 50200033704514 | TIRUNELVELI | HDFC0000000 |

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4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **5,606.00 Dr**  
Bill Amt : **2,400.00 Dr**  
Net Balance : **8,006.00 Dr**

**FOR RAJESH ELECTRICALS**

AUTHORIZED SIGNATORY

X



(ORIGINAL FOR RECIPIENT)

**RAJESH ELECTRICALS**

47-1 & 2, Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421, 2334428  
GSTIN : 33ABUPM3073A1ZT

**TAX INVOICE**

Inv. No. : **19452** Dt. : **9-10-2019**  
Prepared By : **17**  
Delivered By : **2**  
Time : 9-10-2019 / 10:50 Hrs  
Mode : Credit Sales

Buyer Name &amp; Address

Due Date : 8-11-2019

**AARTHI SCANS PVT. LTD.**

Delivery At :

177, Trivandrum Road,, Vannarpettai,  
Contact : 0462-2501353, 2501383 9840074792, SUBRAMANIAM, 9443989548.\*

ORD NO-088

| S.No.                  | Description     | HSN  | GST% | Qty  | Rate        | Disc | Net Amt         |
|------------------------|-----------------|------|------|------|-------------|------|-----------------|
| 1                      | 250mm Cable Tie | 3923 | 18 % | 1.00 | 90.00       |      | 90.00           |
| 2                      | 300mm Cable Tie | 3923 | 18 % | 1.00 | 135.00      |      | 135.00          |
|                        |                 |      |      |      |             |      | 225.00          |
| <b>Total (Rounded)</b> |                 |      |      |      | <b>2.00</b> |      | <b>₹ 225.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Hundred Twenty Five Only**

| Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|---------------|-------------|--------------|-----------|--------------|------------------|
|               | Rate        | Amount       | Rate      | Amount       |                  |
| 190.68        | 9%          | 17.16        | 9%        | 17.16        | 34.32            |
| <b>Total:</b> |             | <b>17.16</b> |           | <b>17.16</b> | <b>34.32</b>     |

Name of the Bank

Account No.

Branch

IFSC Code

HDFC Bank

50200033704514

TIRUNELVELL

HDFC0003644

**Terms & Conditions :**

1. I/We Declare that this invoice shows actual price of the goods and/or services described and that all particulars are true and correct.
2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
3. Goods once sold cannot be taken back.
4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **9,570.00 Dr**Bill Amt : **225.00 Dr**Net Balance : **9,795.00 Dr****FOR RAJESH ELECTRICALS**

AUTHORIZED SIGNATORY

(ORIGINAL FOR RECIPIENT)

**RAJESH ELECTRICALS**

47-1 & 2, Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421, 2334428  
GSTIN : 33ABUPM3073A1ZT

**TAX INVOICE**

Inv. No. : **19495** Dt. : **9-10-2019**  
Prepared By : **61**  
Delivered By : **58**  
Time : 9-10-2019 / 15:32 Hrs  
Mode : Credit Sales

Buyer Name &amp; Address

Due Date : 8-11-2019

**AARTHI SCANS PVT. LTD.**

Delivery At :

177, Trivandrum Road,, Vannarpettai,  
Contact : 0462-2501353, 2501383 9840074792, SUBRAMANIAM, 9443989548.\*

Order No: 086

| S.No.                  | Description                      | HSN  | GST% | Qty   | Rate         | Disc | Net Amt           |
|------------------------|----------------------------------|------|------|-------|--------------|------|-------------------|
| 1                      | Hif E 9m Surface Box             | 8538 | 18 % | 2.00  | 87.00        | 3 %  |                   |
| 2                      | Hif E 6A 1Way Switch             | 8536 | 18 % | 4.00  | 14.00        | 3 %  |                   |
| 3                      | Hif E 6A 2 in 1 Socket           | 8536 | 18 % | 4.00  | 32.00        | 3 %  |                   |
| 4                      | Hif E 20A 1Way Switch W /Ind     | 8536 | 18 % | 2.00  | 50.00        | 3 %  |                   |
| 5                      | Hif E 16A 2 In 1 Socket          | 8536 | 18 % | 2.00  | 72.00        | 3 %  |                   |
| 6                      | FYW 2.5sqmm 3C Ind Cab 1100V MTR | 8544 | 18 % | 15.00 | 60.00        | 3 %  |                   |
| 7                      | GMA 6A ELITE 3 PIN TOP GM3003    | 8536 | 18 % | 2.00  | 85.00        | 3 %  |                   |
|                        |                                  |      |      |       |              |      | 1,566.00          |
| <b>Total (Rounded)</b> |                                  |      |      |       | <b>31.00</b> |      | <b>₹ 1,566.00</b> |

Amount Chargeable (in words)

E

**INR One Thousand Five Hundred Sixty Four Only**

| Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|-------------|---------------|-----------|---------------|------------------|
|               | Rate        | Amount        | Rate      | Amount        |                  |
| 1,325.16      | 9%          | 119.26        | 9%        | 119.26        | 238.52           |
| <b>Total:</b> |             | <b>119.26</b> |           | <b>119.26</b> | <b>238.52</b>    |

Name of the Bank

Account No.

Branch

IFSC Co

HDFC Bank

50200033704514

TIRUNELVELL

HDFC0003644

**Terms & Conditions :**

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2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
3. Goods once sold cannot be taken back.
4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **8,006.00 Dr**Bill Amt : **1,564.00 Dr**Net Balance : **9,570.00 Dr****FOR RAJESH ELECTRICALS**

AUTHORIZED SIGNATORY







(ORIGINAL FOR RECIPIENT)

# RAJESH ELECTRICALS

47-1 P, Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421,2334428  
GSTIN : 33ABUPM3073A1ZT

## TAX INVOICE

Inv.No. : **20088** Dt. : **17-10-2019**  
Prepared By : **17**  
Delivered By : **2**  
Time : **17-10-2019 / 18:09 Hrs**  
Mode : **Credit Sales**

Buyer Name & Address

Due Date : **16-11-2019**

**AARTHI SCANS PVT. LTD.**

Delivery At :

177, Trivandrum Road,, Vannarpetai,  
Contact : 0462-2501353, 2501363 994007492, 5086ANNAI, 944395948\*

ORD NO-099

*K.V.P.*

| S.No.           | Description                  | HSN  | GST% | Qty  | Rate   | Disc | Net Amt       |
|-----------------|------------------------------|------|------|------|--------|------|---------------|
| 1               | Hif E 6A 1Way Switch         | 8536 | 18 % | 3.00 | 14.00  | 3 %  | 40.74         |
| 2               | Hif E 20A 1Way Switch W /Ind | 8536 | 18 % | 2.00 | 50.00  | 3 %  | 97.00         |
| 3               | Hif E 6A 2 in 1 Socket       | 8536 | 18 % | 3.00 | 32.00  | 3 %  | 93.12         |
| 4               | Hif E 16m Surface Box        | 8538 | 18 % | 1.00 | 152.00 | 3 %  | 147.44        |
| 5               | Hif E Indicator              | 8531 | 18 % | 1.00 | 36.00  | 3 %  | 34.92         |
| 6               | Hif E 16A 2 In 1 Socket      | 8536 | 18 % | 2.00 | 72.00  | 3 %  | 139.68        |
| Total (Rounded) |                              |      |      |      |        |      | <b>553.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Five Hundred Fifty Three Only**

| Taxable Value | Central Tax Rate | Amount | State Tax Rate | Amount | Total Tax Amount |
|---------------|------------------|--------|----------------|--------|------------------|
| 468.55        | 9%               | 42.17  | 9%             | 42.17  | 84.34            |
| Total:        |                  |        |                |        | <b>84.34</b>     |

| Name of the Bank | Account No.    | Branch      | IFSC Code   |
|------------------|----------------|-------------|-------------|
| HDFC Bank        | 50200033704514 | TIRUNELVELI | HDFC0003644 |

### Terms & Conditions :

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3. Goods once sold cannot be taken back.
4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **7,231.00 Dr**

Bill Amt : **563.00 Dr**

Net Balance : **7,784.00 Dr**

**For RAJESH ELECTRICALS**

*[Signature]*  
AUTHORIZED SIGNATORY

(ORIGINAL FOR RECIPIENT)

# RAJESH ELECTRICALS

47-1 P, Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421,2334428  
GSTIN : 33ABUPM3073A1ZT

## TAX INVOICE

Inv.No. : **20129** Dt. : **18-10-2019**  
Prepared By : **17**  
Delivered By : **58**  
Time : **18-10-2019 / 10:38 H**  
Mode : **Credit Sales**

Buyer Name & Address

Due Date : **17-11-2019**

**AARTHI SCANS PVT. LTD.**

Delivery At :

177, Trivandrum Road,, Vannarpetai,  
Contact : 0462-2501353, 2501363 994007492, 5086ANNAI, 944395948\*

ORD NO-100

*K.V.P.*

| S.No.           | Description                      | HSN  | GST% | Qty   | Rate   | Disc | Net Amt    |
|-----------------|----------------------------------|------|------|-------|--------|------|------------|
| 1               | FYW 2.5sqmm 3C Ind Cab 1100V MTR | 8544 | 18 % | 10.00 | 60.00  | 3 %  | 5          |
| 2               | CUB 16A 3PIN TOP                 | 8536 | 18 % | 1.00  | 67.00  | 3 %  | 3          |
| 3               | Copper Flat                      | 7408 | 18 % | 0.52  | 675.00 | 3 %  | 9          |
| Total (Rounded) |                                  |      |      |       |        |      | <b>988</b> |

Amount Chargeable (in words)

E. & O.E

**INR Nine Hundred Eighty Eight Only**

| Taxable Value | Central Tax Rate | Amount | State Tax Rate | Amount | Total Tax Amount |
|---------------|------------------|--------|----------------|--------|------------------|
| 836.87        | 9%               | 75.32  | 9%             | 75.32  | 150.64           |
| Total:        |                  |        |                |        | <b>150.64</b>    |

| Name of the Bank | Account No.    | Branch      | IFSC Code   |
|------------------|----------------|-------------|-------------|
| HDFC Bank        | 50200033704514 | TIRUNELVELI | HDFC0003644 |

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4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **7,784.00 Dr**

Bill Amt : **988.00 Dr**

Net Balance : **8,772.00 Dr**

**For RAJESH ELECTRICALS**

*[Signature]*  
AUTHORIZED SIGNATORY



(ORIGINAL FOR RECIPIENT)

**RAJESH ELECTRICALS**

47-1 & 3, Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421, 2334428  
GSTIN : 33ABUPM3073A1ZT

TAX INVOICE

Inv. No. : **20895** Dt. : **28-10-2019**  
Prepared By : **30**  
Delivered By : **30**  
Time : 28-10-2019 / 14:03 Hrs  
Mode : Credit Sales

Buyer Name &amp; Address

Due Date : 27-11-2019

**AARTHI SCANS PVT. LTD.**

177, Trivandrum Road,, Vannarpettai,  
Contact : 0462-2501353, 2501353 984007792-5080AMMAL, 944395548\*

VPI

| S.No.                  | Description                         | HSN  | GST% | Qty  | Rate  | Disc | Net Amt         |
|------------------------|-------------------------------------|------|------|------|-------|------|-----------------|
| 1                      | FYW 2.5sqmm 3C Ind Cab<br>1100V MTR | 8544 | 18 % | 5.00 | 60.00 | 3 %  | 291.00          |
| <b>Total (Rounded)</b> |                                     |      |      |      |       |      | <b>₹ 291.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Hundred Ninety One Only**

| Taxable       |      | Central Tax  |      | State Tax    |              | Total |
|---------------|------|--------------|------|--------------|--------------|-------|
| Value         | Rate | Amount       | Rate | Amount       | Tax Amount   |       |
| 246.62        | 9%   | 22.20        | 9%   | 22.20        | 44.40        |       |
| <b>Total:</b> |      | <b>22.20</b> |      | <b>22.20</b> | <b>44.40</b> |       |

| Name of the Bank | Account No.    | Branch      | IFSC Code   |
|------------------|----------------|-------------|-------------|
| HDFC Bank        | 50200033704514 | TIRUNELVELI | HDFC0003644 |

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3. Goods once sold cannot be taken back.
4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **8,772.00 Dr**  
Bill Amt : **291.00 Dr**  
Net Balance : **9,063.00 Dr**

**For RAJESH ELECTRICALS**

AUTHORIZED SIGNATORY

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

**RAJESH ELECTRICALS**

47-1 & 4 Raja Building,  
Tirunelveli Junction - 627001.  
Contact : 0462-2334421, 2334428  
GSTIN : 33ABUPM3073A1ZT

Inv. No. : **20935** Dt. : **29-10-2019**

Prepared By : **17**  
Delivered By : **59**  
Time : 29-10-2019 / 11:32 Hrs  
Mode : Credit Sales

Buyer Name &amp; Address

Due Date : 28-11-2019

**AARTHI SCANS PVT. LTD.**

177, Trivandrum Road,, Vannarpettai,  
Contact : 0462-2501353, 2501353 984007792-5080AMMAL, 944395548\*

Delivery At :  
ORD NO-108

| S.No.                  | Description    | HSN  | GST% | Qty  | Rate   | Disc | Net Amt         |
|------------------------|----------------|------|------|------|--------|------|-----------------|
| 1                      | DX3 SP 32A MCB | 8536 | 18 % | 1.00 | 175.00 | 3 %  | 169.7           |
| <b>Total (Rounded)</b> |                |      |      |      |        |      | <b>₹ 170.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR One Hundred Seventy Only**

| Taxable       |      | Central Tax  |      | State Tax    |              | Total |
|---------------|------|--------------|------|--------------|--------------|-------|
| Value         | Rate | Amount       | Rate | Amount       | Tax Amount   |       |
| 143.86        | 9%   | 12.95        | 9%   | 12.95        | 25.90        |       |
| <b>Total:</b> |      | <b>12.95</b> |      | <b>12.95</b> | <b>25.90</b> |       |

| Name of the Bank | Account No.    | Branch      | IFSC Code   |
|------------------|----------------|-------------|-------------|
| HDFC Bank        | 50200033704514 | TIRUNELVELI | HDFC0003644 |

**Terms & Conditions :**

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2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.
3. Goods once sold cannot be taken back.
4. Warranty must be claimed from manufacturer only.
5. Interest @ of 18% p.a. will be charged after due date.

Old Balance : **9,063.00 Dr**  
Bill Amt : **170.00 Dr**  
Net Balance : **9,233.00 Dr**

**For RAJESH ELECTRICALS**

AUTHORIZED SIGNATORY