

TAX INVOICE

A-ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET,
THOUSAND LIGHTS, CHENNAI
CHENNAI-600 006,TAMIL NADU
Email Id : aoneenterprises1972@gmail.com
Web Site :

GSTIN/UIN : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

N.76

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI,-TN

GSTIN/UIN : .

Invoice No : 1184

Invoice Date : 02/10/2019

Branch :

Pay Mode : Credit

PO No/Date : 000607 - 02/10/2019

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		MOP RIFFILE	96039000	50.00	38.00	Nos	0.00	18.00	1,900.00
2		SOFT BROOM	96031000	25.00	45.00	Nos	0.00	0.00	1,125.00
3		HARD BROOM	96031000	25.00	30.00	Nos	0.00	0.00	750.00
4		GARBAGE LARGE	39232100	60.00	35.00	Pkt	0.00	18.00	2,100.00
5		GARBAGE MEDIUM	39232100	60.00	31.00	Pkt	0.00	18.00	1,860.00
6		CHECKED CLOTH	63071010	20.00	60.00	Dozen	0.00	5.00	1,200.00
7		FLOOR MATE	63071010	40.00	40.00	Nos	0.00	5.00	1,600.00
8		TAG FILE BIG	4820	100.00	9.50	Nos	0.00	18.00	950.00
9		DOMS PEN RED	96081019	100.00	2.00	Nos	0.00	12.00	200.00
10		BROWN TAPE 2" 65MTR	39199090	30.00	30.00	Nos	0.00	18.00	900.00
11		CELLO TAPE 2" 65 MTR	39199090	24.00	30.00	Nos	0.00	18.00	720.00
12		STRETCH FILM ROLL 20 INCH	3920	4.00	450.00	Nos	0.00	18.00	1,800.00
13		PLASTIC CAN 5LTR	39249090	24.00	40.00	Nos	0.00	18.00	960.00
14		STAPLER PIN NO.10	83052000	200.00	5.25	Pkt	0.00	18.00	1,050.00
15		RUBBER BAND NUYLON 2'	40169920	5.00	190.00	Pkt	0.00	18.00	950.00
16		TNPL COPIER PAPER 80 GSM	48025790	50.00	173.00	Rim	0.00	12.00	8,650.00

Amilum
02-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE
ALL GST EXTRA AS PER APPLICABLE
INTEREST WILL BE CHARGED @24% AFTER DUE DATE
PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees Thirty Thousand Two Hundred Ninety One Only.

Gross Amount	26,715.00
Discount Amount	0.00
Non Tax Amount	1,875.00
CGST Amount	1,788.10
SGST Amount	1,788.70
Net Amount	30,291.90

ACCOUNTED

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
5.00	2800.00	2.50	70.00	2.50	70.00
12.00	8850.00	6.00	531.00	6.00	531.00
18.00	13190.00	9.00	1,187.10	9.00	1,187.10
Total	24,840.00		1788.10		1788.10

Receivers Signature & Seal

Due Date : 17/10/2019

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For A-ONE ENTERPRISES
Authorised Signatory

TAX INVOICE

A ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET,
THOUSAND LIGHTS, CHENNAI
CHENNAI-600 006, TAMIL NADU

Email Id : aoneenterprises1972@gmail.com

Web Site :

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Phone No : 9790830081/42620081

Fax No :

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UIN :

Invoice No : 1185

Invoice Date : 02/10/2019

Branch :

Pay Mode : Credit

PO No/Date : - 02/10/2019

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		DUSTBIN COVER 50X36	39232100	20.00	110.00	Kg	0.00	18.00	2,200.00

Prin/und
02/10/2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees Two Thousand Five Hundred Ninety Six Only.

ACCOUNTED

Gross Amount	2,200.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	198.00
SGST Amount	198.00
Net Amount	2,596.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
18.00	2200.00	9.00	198.00	9.00	198.00
Total	2,200.00		198.00		198.00

Receivers Signature & Seal

Due Date : 17/10/2019

Page 1 of 1

For A ONE ENTERPRISES



Authorized Signatory

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A ONE ENTERPRISES

No.9/25, AZIZ MULK 1ST STREET,
THOUSAND LIGHTS, CHENNAI
CHENNAI-600 006,TAMIL NADU
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N-76

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO

AARTHI SCANS

100 FEET ROAD, VADAPALANI,

CHENNAI, TN

GSTIN/UIN : .

Invoice No : 1188

Invoice Date : 05/10/2019

Branch :

Pay Mode : Credit

PO No/Date : - 05/10/2019

Place of Supply : TN

GIRN no: 1002

06-10-19

Sl No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		SMALL SIZE NOTE BOOK	48201010	50.00	10.00	Nos	0.00	12.00	500.00
2		DOMS PEN BLUE	96081019	600.00	2.00	Box	0.00	12.00	1,200.00
3		PP COVER 8X10	48171000	10.00	145.00	Kg	0.00	18.00	1,450.00



07-10-2019
Rube chabing
10/10/19

Terms and Conditions:

PAYMENTS :WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words)Rupees Three Thousand Six Hundred Fifteen Only.

Gross Amount 3,150.00

Discount Amount 0.00

Non Tax Amount 0.00

CGST Amount 232.50

SGST Amount 232.50

Net Amount 3,615.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	1700.00	6.00	102.00	6.00	102.00
18.00	1450.00	9.00	130.50	9.00	130.50
Total	3,150.00		232.50		232.50

Receivers Signature & Seal

Due Date : 20/10/2019

Page 1 of 1

DP
10/10/19
ACCOUNTED

For A ONE ENTERPRISES

Authorised Signature

