IMPRO Technologies And Sourcing

#5/3, Pitty Munusamy Street, Korukkupet, Chennai 600021

TEL: +91-7010838424 || Email: trendycolls@gmail.com





the /	invoice bill	
To: Aarthi Scans 100 Feet Road,	Invoice No 725	
Vadapalani, Chennai 600026	Date 03-10-1	19

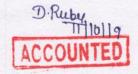
or and paramity of terminal 600020			PO No		606		
N. Witch		TRN NO!	1604	06.10.15	PO Date	02-10-19	
No.	Toner Model No	Unit Price	Quantity	Net Amount	CGST (9%)	SGST (9%)	Total
1	Compatible Toner 12A	₹ 250.00	24/	₹6,000.00	↑ ₹540.00	₹ 540.00	₹ 7,080.00
2	Compatible Toner 88A/	₹ 280.00	40 /	₹ 11,200.00	₹1,008.00	₹1,008.00	₹ 13,216.00
	(B) (S) M	2019					
	A A A A A A A A A A A A A A A A A A A						
	Grand Total			₹ 17,200.00	₹ 1,548.00	₹ 1,548.00	₹ 20,296.00

Amount in Words: Twenty thousand two hundred and ninety six only

Barys Jones

for Impro Technologies and Sourcing

Authorised Signatory



^{**}This is a Computer Generated Invoice. Signature not required