

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/ UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS

No.60, 100 Feet Road, Vadapalani,
Chennai - 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/281

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

6-Sep-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink Cat6 Patch Cord 1Mtr	85444992	10 no's	80.00	no's	800.00
2	Dlink 2 Mtr Patch Cord	8544	10 no's	95.00	no's	950.00
3	Dlink Patch Cord 3 Mtr	8544	5 no's	150.00	no's	750.00
4	Lan Tester	8207	1 no's	500.00	no's	500.00
5	Dlink RJ45 Jack	8473	100 no's	4.00	no's	400.00
						3,400.00
	Output CGST					306.00
	Output SGST					306.00
	Total		126 no's			₹ 4,012.00

Amount Chargeable (in words)

INR Four Thousand Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444992	800.00	9%	72.00	9%	72.00	144.00
8544	1,700.00	9%	153.00	9%	153.00	306.00
8207	500.00	9%	45.00	9%	45.00	90.00
8473	400.00	9%	36.00	9%	36.00	72.00
Total	3,400.00		306.00		306.00	612.00

Tax Amount (in words) : **INR Six Hundred Twelve Only**

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

V. Sreedhar
9/9/19

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

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E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS - VELACHERRY

Velacherry
Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/295

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

12-Sep-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon LBP 2900 Laser 99160	84433240	1 no's	8,135.59	no's	8,135.59
	Output CGST					732.20
	Output SGST					732.20
	Rounding Off					0.01
	Total		1 no's			₹ 9,600.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	8,135.59	9%	732.20	9%	732.20	1,464.40
Total	8,135.59		732.20		732.20	1,464.40

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

18/9/19
V. Subash
18/9/19
ACCOUNTED

(ORIGINAL FOR RECIPIENT)

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Destination

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Eight and Eighty paise Only**

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
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State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS - TAMBARAM

Tambaram
Chennai
State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/293

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

12-Sep-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon LBP 2900 Laser 99169	84433240	1 no's	8,135.59	no's	8,135.59
	Output CGST					732.20
	Output SGST					732.20
	Rounding Off					0.01
	Total		1 no's			₹ 9,600.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	8,135.59	9%	732.20	9%	732.20	1,464.40
Total	8,135.59		732.20		732.20	1,464.40

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**

Declaration

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Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

D Ruby
19/9/19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

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E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS -KILPAUK

Kilpauk

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/294

Delivery Note

Dated

12-Sep-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon LBP 2900 Laser 25446	84433240	1 no's	8,135.59	no's	8,135.59
	Output CGST					732.20
	Output SGST					732.20
	Rounding Off					0.01
	Total		1 no's			₹ 9,600.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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