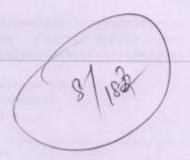
N.33

Premier Printer Ribbon & Consumables
No: 46/37, Balaji Nagar, 1st Main Road,
1 St Street, Ekkatuthangal,
Chennai 600032
Ph: 9940621128
GSTIN/UIN: 33ACOPV0436B2ZS
State Name: Tamil Nadu, Code: 33
E-Mail: admin@premierprinters.net

Buyer

AARTHI SCANS PVT LTD No 60 100 Feet Road Vadapalani Chennai- 26

State Name : Tamil Nadu, Code : 33



۱	-	1-Nov-2019 Mode/Terms of Payment ier's Ref. Other Reference(s) 's Order No. Dated tch Document No. Delivery Note Date				
	Invoice No.	Dated				
	5841\19-20	1-Nov-2019				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.					
	Buyer's Order No.					
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon 2525 Sno: FRZ32009 (1) MONTHLY CHARGE PAGE COUNT 286685 TO 202299 =6613 FREE COPIES: 10000 BILL FOR THE MONTH OF 1 10.19 TO 21.10.19	997311	1 no	3,000.00	no	3,000.0
	SGST(99) CGST(99)	6)				270.0 270.0
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		In	1/			/

jount Chargeable (in words)

Company's PAN

INR Three Thousand Five Hundred Forty Only

997311

HSN/SAC

E. & O.E Taxable Value 3,000.00 Total 3,000.00

1 no

Tax Amount (in words) : INR Five Hundred Forty Only

: ACOPV0436B

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

Union Bank A/c 332501010664671 332501010664671 Bank Name

A/c No. 332501010664 Branch & IFS Code: UBIN0533254

Total

for Premier Printer Ribbon & Consumables

₹ 3,540.00

100 g Signatory

This is a Computer Generated Invoice

