

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPRESSOR POINT

No.65/3, Nallana Street,
Royapettah, Chennai - 14.
GSTIN/UIN: 33AAJFC6124C1ZZ
State Name : Tamil Nadu, Code : 33
E-Mail : smecompressorpoint@gmail.com

Invoice No.

2634

Dated

1-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

AARTHI SCANS PVT. LTD., (ALWARPET)
NO.17, C.V RAMAN ROAD, ANANDA PURAM
CHENNAI - 600 018
PH:9940022558
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Dated

Despatch Document No.

2634 DT.01.11.2019

Delivery Note Date

Despatched through

BY HAND

Destination


CHENNAI

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN06W0030

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BLUESTAR MEGA 3.0TR (R22 GAS - 3PH) MODEL : FMA36AAMUP3 INDOOR SERIAL NO. FMA36AAMUP3DSA01768 OUT DOOR SERIAL NO. FMA36AAMUP3FSV03466	8415	1 Nos	50,656.00	Nos	50,656.00
 CGST @ 14% SGST @ 14% Round Off			14 %		7,091.84
			14 %		7,091.84
					0.32
Total		1 Nos			₹ 64,840.00

Amount Chargeable (in words)

INR Sixty Four Thousand Eight Hundred Forty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	50,656.00	14%	7,091.84	14%	7,091.84	14,183.68
Total	50,656.00		7,091.84		7,091.84	14,183.68

Tax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Three and Sixty Eight paise Only

Company's PAN

AAJFC6124C

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 : KOTAK MAHINDRA BANK

A/c No. : 413011031605

Branch & IFS Code: MADAPUR & KKBK0008487



COMPRESSOR POINT

Authorized Signatory

This is a Computer Generated Invoice

Previous Balance :

Current Bill Amt : 64,840.00 Dr Total Outstanding: 64,840.00 Dr

Rs 64,000 ✓
V. Senthil
01/11/19

DP
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPRESSOR POINT

No.65/3, Nallana Street,
Royapettah, Chennai - 14.
GSTIN/UIN: 33AAJFC6124C1ZZ
State Name : Tamil Nadu, Code : 33
E-Mail : smecompressorpoint@gmail.com

Buyer

AARTHI SCANS PVT. LTD., (ANNA NAGAR)
PLOT NO. 2107, "L" BLOCK,
13TH MAIN ROAD,
ANNA NAGAR WEST,
CHENNAI - 600 040.
PH: 9003081185
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
2635	541144418888	1-Nov-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
2635 DT.01.11.2019		
Despatched through	Destination	
BY HAND	CHENNAI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN06W0030	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MITSUBISHI A/C SRK24CSS-S6/A (2.0 TON)	8415	3 Nos	42,352.00	Nos	1,27,056.00
CGST @ 14%				14 %	17,787.84
SGST @ 14%				14 %	17,787.84
Round Off					0.32
Total		3 Nos			₹ 1,62,632.00

Amount Chargeable (in words)

INR One Lakh Sixty Two Thousand Six Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	1,27,056.00	14%	17,787.84	14%	17,787.84	35,575.68
Total	1,27,056.00		17,787.84		17,787.84	35,575.68

Tax Amount (in words) : INR Thirty Five Thousand Five Hundred Seventy Five and Sixty Eight paise Only

Company's PAN : AAJFC6124C

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 : KOTAK MAHINDRA BANK
A/c No. : 413011031505
Branch & IFS Code: MUMBAI & KKBK0008487



Authorized Signatory

This is a Computer Generated Invoice

Previous Balance :

Current Bill Amt : 1,62,632.00 Total Outstanding: 1,62,632.00

AARTHI SCANS PVT. LTD
No. 2107, 'L' Block, 13th Main Road
ANNA NAGAR CHENNAI - 600 040

ACCOUNTED