

SHARP Be Original.		ORIGINAL (for Customer) / DUPLICATE (for Transporter) / TRIPLICATE (for Supplier) Sharp Business Systems (I) Pvt Ltd ISO 9001:2015 Certified Company			
		Retail Invoice	N011/R1920/550	12/11/2019	47,082.00
Consignor / Supplier : SHARP BUSINESS SYSTEMS (INDIA) PVT LTD SHARP BUSINESS SYSTEMS (INDIA) PVT LIMITED, C/O KINTETSU WORLD EXPRESS (INDIA) PVT LIMITED, KHASRA NO 82/11/1, 82/11/2, 82/12 PHIRNI ROAD, MUNDKA		Invoice Details (Invoice To) - Place of Supply SALE CODE : SM91778 AARTHI SCANS AND LABS 60,100 FEET ROAD,, VADAPALANI CHENNAI -- 600026 State Code : 33[TAMILNADU] GSTIN No :		Delivery Details (Ship To) - AARTHI SCANS AND LABS 60,100 FEET ROAD,, VADAPALANI CONTACT NAME : SEENIVASAN CONTACT PHONE : 04424722420 N-224	
NEW DELHI -110041 State Code : 07[DELHI] GSTIN No : 07AAEC52980A1ZL		CHENNAI -- 600026 State Code : 33[TAMILNADU] GSTIN No :		CHENNAI 600026	
Dispatch From	Dispatch To	Dispatch Mode	Transporter	GCN No	GCN Date
NEW DELHI/DELHI	CHENNAI/TAMILNADU				
Customer PO. No	Customer PO. Dt.	OPS NO.	OPS Date	Payment Terms	Credit Days
MX 250 model PO 08.1	08/11/2019	551-00270810	08/11/2019	Credit	30


S N	Part Code Description	HSN Code Grade	Unit	Rate per Item	Taxable Value	IGST	
						%	Amt.
1	MX-C250 DIGITAL MULTIFUNCTIONAL SYSTEM	84433100 G1	1	29,200.00	29,200.00	18.00	5,256.00
2	MX-C30AT-B Black toner cartg MX-C250/C300	84439959 G1	1	1,100.00	1,100.00	18.00	198.00
3	MX-C30AT-C Cyan toner cartg MX-C250/C300	84439959 G1	1	3,200.00	3,200.00	18.00	576.00
4	MX-C30AT-M Magenta toner cartg MX-C250/C300	84439959 G1	1	3,200.00	3,200.00	18.00	576.00
5	MX-C30AT-Y Yellow toner cartg MX-C250/C300	84439959 G1	1	3,200.00	3,200.00	18.00	576.00
6							
7							
8							
Total					39,900.00		7,182.00

All payments to be made through (i) RTGS / NEFT transfer to YES Bank Ltd., Yes Bank Tower, IFC 2nd Floor, SB Marg, Elphinstone, Mumbai-400013, Account No : SBSIPLSM91778 RTGS / NEFT Code: YESBOCMSNOC (ii) Crossed Cheque / DD in favour of SHARP BUSINESS SYSTEMS (INDIA) PVT LTD only. Please update E-Mailed in your records for all Payment Advices: Sharp India [accounts@sbsil.com] *Interest @12% per annum will be charged on bills if not paid by due date. All disputes subject to Delhi Jurisdiction only.	Total Invoice value (in figure)	47,082.00
	Less : Advances, if any	0.00
	Net Payable	47,082.00
	Net Payable (Rounded Off)	47,082.00

Total Invoice value (in words) : Rupees Forty Seven Thousand And Eighty Two only.

General Remarks:

Declaration: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Sharp Business Systems (India) Private Limited shall not be liable for any special or consequential damages of any kind or nature. Sharp will not be liable in any manner for use of or failure in the performance of other equipment to which the product is attached / connected.	For SHARP BUSINESS SYSTEMS (INDIA) PVT. LTD. Digitally Signed by : Ravi Kumar Date : 11/12/2019 17:15:33  Authorized Signatory
E & O. E. This is a computer generated Invoice	

16/11/19

16/11/19

ACCOUNTANT

Immediate payment

SHARP BUSINESS SYSTEMS (INDIA) PVT LTD, CIN : U74899DL2000PTC104046, PAN No.: AAEC52980A
 Regd. Office: First Floor, Plot No 51 Okhla Industrial Area Phase -3, Near Modi Mill New Delhi-110020
 Corp. Office: 3rd FLOOR, ADD INDIA CENTRE, PLOT NO. 9, SECTOR 125, NOIDA, UTTAR PRADESH -201301, TEL: +91 120 3358800
 website : www.sharpindia.co.in, email : info@sharp-oa.com, Toll Free Sales No. 18004254321
 eWaste re-cycling program : Be responsible today, for a Better Future Tomorrow. Please contact us for disposal of your eWaste.