

Kosher

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Very nice, Very soft
Kosher Tissue Products Pvt Ltd - 2019-20

10, New #27, Gandhi Road,
Jagannatha Nagar, 1st Main Road,
Arumbakkam, Chennai-600106.
Ph-9840787212

GSTIN/UIN: 33AAECK7272K1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : prabhakaran@koshertissue.in

Consignee

Aarthi Scans & Labs
100 Feet Road, Vadapalani
Chennai-26

Ph No-P
Ph Noi-044-24722426

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

Aarthi Scans & Labs
100 Feet Road, Vadapalani
Chennai-26

Ph No-P
Ph Noi-044-24722426

State Name : Tamil Nadu, Code : 33

Invoice No.

491

Delivery Note

Supplier's Ref.

Buyer's Order No.

000879

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

dt. 29-Nov-2019

Terms of Delivery

Dated

29-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

29-Nov-2019

Delivery Note Date

Destination

Chennai

Motor Vehicle No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M FOLD TOWEL PRINT	48182000	20 BOX	540.00	BOX		10,800.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%						972.00
							972.00
Total			20 BOX				12,744.00 ₹

Amount Chargeable (in words)

Twelve Thousand Seven Hundred Forty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48182000	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **One Thousand Nine Hundred Forty Four INR Only**

Company's PAN : **AAECK7272K**

Declaration

We declare that this invoice shows the actual price of the goods described.

for Kosher Tissue Products Pvt Ltd - 2019-20

ACCOUNTED

