

INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	AARTHI SCANS PRIVATE LIMITED 40, PALAYAM KOTTAI ROAD THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9500120903	Customer No 1249 User Name AARTHISCANS Order No 12749 Invoice No DHL/SAL19-20/12749 Billing Date 03/12/2019 Due Date 03/12/2019 Billing Period 03/12/2019 To 03/01/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
DHL 333 FIBER 1 MONTH (03/12/2019 - 03/01/2020)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:

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

This is computer generated invoice. No signature required

3/12/19

TUTSCAN DHL bill