

6/35

N. 169

AARTHI SCANS PVT. LTD.  
NO. 156 9TH MAIN ROAD  
JAYANAGAR 3RD BLOCK

Page No. 1/ 2

Bill No: J3B/ 18950

Bill Date : 31/10/2019

Client Code: AARTHI/ 5475

Bill Amount: Rs. 500.50

Fuel Amount: Rs. 117.71

BANGALORE - 560 011  
GSTIN: NA

GST @ 9.00%: Rs. 61.04

GST @ 9.00%: Rs. 61.04

Grand Total: Rs. 800.30

Guidelines

PAN No. : AELP36876H

GSTIN : 29AELP56076H1ZK

SAC CODE : 996812

Kindly acknowledge receipt of the bill by handing over the "BILL ACKNOWLEDGEMENT" duly Filled up to our representative who will deliver the bill to you.

Please fill in all details in the "PAYMENT ADVICE" provided and enclose the same to your cheque.

Payment should be made by crossed cheque or demand draft payable to ATLANT GLOBAL INDIA (INC) within seven days from the date of receipt of the bill.

PLEASE DO NOT PAY BY CASH.

TAX INVOICE

REACH US TO REACH THEM

PAYMENT ADVICE (Please detach and return with Your payment)

BILL No	: J3B/ 18950	DATE	: 31/10/2019	CLIENT CODE	: AARTHI/ 5475
Mode of Payment		Name of the Bank	Number	Date	Amount
					Rs. 800.30
Please make crossed cheque/DD/Pay Order in favour of 'ATLANT GLOBAL INDIA (INC)'					
online payment Rs: 800/-					
Name	Signature			Rs.	800.30
				Date	

BILL ACKNOWLEDGEMENT

CLIENT CODE	BILL NO.	BILL DATE	AMOUNT	SIGN & SEAL	REC'D. DATE	PAYMENT SCHEDULE
AARTHI/ 5475	J3B/ 18950	31/10/2019	800.30			

ACCOUNTED

00069