

# Eco Friend Safety Solution

Regd. Office - 123, Kumarasamy Nagar (Agathiyar Nagar), Villivakkam, Chennai - 600 049.  
mail id: sales@efss.co.in; Helpline: +9087877522/523

Tel: 044-48515183

GSTIN: 33AXIPA1954G1ZU

## Tax Invoice

Invoice No:	Invoice 19-20/00022	Other Reference:	Mr. Ranjith
Invoice date:	18-10-2019	Due Date:	
Reverse Charge (Y/N):	N	Order Date:	19/10/2019
State:	Tamil Nadu	Warranty Details:	Five Years

### Bill to Party

Name: Aarthi Scans  
Address: #60, 100 ft Road, Vadapattam, Chennai - 600026  
Contact Person: Mr Seenivasan  
P: 9940169103  
Buyer Code: EFSSBUY00022

### Ship to Party

Name: Aarthi Scans  
Address: NO:17, CV Raman Rd, Ananda Puram, Alwarpet, Chennai, Tamil Nadu 600018.  
Contact Person: Mr Seenivasan  
P: 9940169103  
Buyer Code: EFSSBUY00022

GSTIN:							GSTIN:					
State:		Tamil Nadu			Code	33	State:		Tamil Nadu		Code	33
S.No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
1	Fire Extinguishers - ABC 4 Kg	84241000	2.00	14,500.00	29,000.00	42,700.00	16,300.00	9	1567.00	9	1567.00	47,567.00
2	Fire Extinguishers - ABC 5 Kg	84241000	1.00	15,500.00	15,500.00	11,500.00	15,850.00	9	1486.50	9	1486.50	44,546.50

### Total Invoice amount in words

Rupees: Eleven Thousands Nine Hundred And Seventy Seven Rupees Only.

Total amount before tax	110,296.50
Add: CGST	1567.00
Add: SGST	1486.50
Total tax	3053.50
Round Off	20.00
Total amount after tax	113,370.00
GST on Reverse Charge	

### Bank Details

Bank A/C: 157150050800751  
Bank IFSC: TMBL0000161

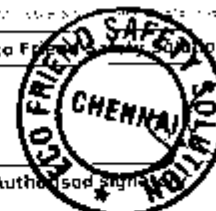
### Terms & Conditions

i) Goods Once sold Cannot Be Taken back / exchanged.  
ii) The Payment has to be done as per credit terms failing which the penalty of 12% extra has to be made.  
iii) 20% amount will be charged from the customer in case of goods return.  
iv) Receipts issued to make payment only by cheque in the name of ECO FRIEND SAFETY SOLUTION.

Common Seal

For Eco Friend Safety Solution

Authorized Signatory



11,977  
1,500  
10,477  
30/10/19  
21/10/19



# Eco Friend Safety Solution

Regd. Office - 1/23, Kumarasamy Nagar (Agathiyar Nagar), Villivakkam, Chennai - 600 049.  
mail to: sales@efss.co.in; Helpline: +9087877522/523

Tel: 044-48515183

GSTIN: 33AXIPA1954G12U

## Tax Invoice

Invoice No:	Invoice 19-20/000290	Other Reference:	Mr. Ranjith
Invoice date:	22-10-2019	Due Date:	
Reverse Charge (Y/N):	N	Order Date:	21/10/2019
State:	Tamil Nadu	Warranty Details:	Five Years
	Code	33	

### Bill to Party

Name: Aarthi Scans  
Address: #60, 100 ft Road, Vadapalani, Chennai - 600026  
Contact Person: Mr. Seenivasan  
P: 9940169103  
Buyer Code: EFSSBUY00022

GSTIN: State: Tamil Nadu Code: 33

### Ship to Party

Name: Aarthi Scans  
Address: No.766, Poonamallee High Rd, Alagappa Nagar, Kilpauk, Chennai-600010  
Contact Person: Mr. Seenivasan  
P: 9940169103  
Buyer Code: EFSSBUY00022

GSTIN: State: Tamil Nadu Code: 33

S.No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	TOTAL
								Rate	Amount	
1	Supply & installation of ABC Fire Extinguisher - 4 Kg / Under Buyback.	84241000	3.00	14,500.00	14,500.00	14,500.00	14,500.00	9	1305.00	15,805.00
2	Supply & installation of ABC Fire Extinguisher - 2 Kg / Under Buyback.	84241000	2.00	11,500.00	11,500.00	11,500.00	11,500.00	9	1035.00	12,535.00

### Total Invoice amount in words

Rupees: Sixteen Thousands Nine Hundred And Thirty Three Rupees Only.

Total amount before tax	15,805.00
Add: CGST	1,305.00
Add: SGST	1,035.00
Total tax	2,340.00
Round Off	0.00
Total amount after tax	18,145.00
GST on Reverse Charge	

### Bank Details

Bank A/C: 157150050800751  
Bank IFSC: TMBL0000161

### Terms & Conditions

1. Goods Once sold Cannot Be Taken back / exchanged.  
2. The Payment has to be done as per credit terms failing which the penalty of 12% extra has to be made.  
3. 2% amount will be charged from the customer in case of goods return.  
4. Recommended to make payment only by Cheque in the name of ECO FRIEND SAFETY SOLUTION

Common Seal

For Eco Friend Safety Solution

Authorised



Handwritten signature and date 30/10/19.

Handwritten calculations: 8,16,933 - 3,000 = 5,16,933. Total 13,933.

Stamp: 30/10/19 ACCOUNTED