

ORIGINAL

TAX INVOICE

SBRO SYSTEMS

#7, Pillayar Koil Street, North Mada Street,
Koyambedu, Chennai - 600 107. Tamil Nadu
Ph : 044 - 2479 8922 | 91 - 94440 70830

GSTIN

33AAFPB8174R1ZA

INVOICE NO

0679/19-20

DATE

06-09-19

PAYMENT TERMS

IMMEDIATE

Buyer's Name : M/s. M/s.Aarthi Scans
Address : No.60, 100 Feet Road, Vadapalani,
Chennai.

GSTIN :

Place of Supply : Chennai

State Name : Tamil Nadu

Receiver's Name : M/s.Aarthi Scans
Address : No.60, 100 Feet Road, Vadapalani,
Chennai.

GSTIN :

Place of Supply : Chennai

State Name : Tamil Nadu

S.NO.	DESCRIPTION	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	RO PUMP 100 GPD	8421	1 NO	1,300.00	NO	1,300.00
2	FR - 550	8421	2 NO	75.00	NO	150.00
						1,450.00
						CGST 9%
						SGST 9%
						R/O
						130.50
						130.50

d. s. s.
07/09/19

OK

GRAND TOTAL

1,711.00

HSN/SAC	TAXABLE VALUE	CENTRAL TAX RATE	AMOUNT	STATE TAX RATE	AMOUNT	TOTAL TAX AMOUNT
		2.5%	-	2.5%	-	-
8421	1,450.00	9%	130.50	9%	130.50	261.00

AMOUNT IN WORDS (Rs.) ONE THOUSAND SEVEN HUNDRED AND ELEVEN ONLY

VEHICLE NO. / E-WAY BILL NO. / BANK DETAILS

FOR SBRO SYSTEMS

GOODS RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE

AUTHORISED SIGNATORY



DP
10/9/19
ACCOUNTED

Subject to Chennai Jurisdiction. Goods once sold will not be taken back.. Interest of 24% will be charged if not paid within 7 days.

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GSTIN :

Place of Supply : Chennai

State Name : Tamil Nadu

S.NO.	DESCRIPTION	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	RO MEMBRANE 100 GPD	8421	4 NO	725.00	NO	2,900.00
2	20" SPUN	8421	2 NO	120.00	NO	240.00
3	20" CTO	8421	1 NO	250.00	NO	250.00
						3,390.00
						305.10
						305.10
						(0.20)
GRAND TOTAL						4,000.00

A. S. H.
07/09/19

CGST 9%

SGST 9%

R/O

HSN/SAC	TAXABLE VALUE	CENTRAL TAX RATE	AMOUNT	STATE TAX RATE	AMOUNT	TOTAL TAX AMOUNT
		2.5%	-	2.5%	-	-
8421	3,390.00	9%	305.10	9%	305.10	610.20

AMOUNT IN WORDS (Rs.) FOUR THOUSAND ONLY

VEHICLE NO. / E-WAY BILL NO. / BANK DETAILS

FOR SBRO SYSTEMS

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07/09/19
ACCOUNTED