## TAX INVOICE PREMIUM AQUA SERVICES PVT LTD GSTIN No 33AADCP5147M47 Place of Supply 19-10-19 Bill to INVOICE **AARTHI SCAN** Dated No 100 Feet Road Vadapalani Chennai. Chennai 1379 18-Oct 19 **GSTIN No:-**Description of Goods QTY HSN CODE Units RATE Amount IB 1000ML PET BOTTLES 2201 1010 600 pcs 6 3600 Total 3600 AARTHI SCANS PYT. LTD. No. 60, 100Feet Road, Vadapalani, Chevnai. 26. Taxable Value 3600 ADD CGST ADD SGST Round Off Total 4248.00 Rupees Four Thousand Two Hundred And Fourty Eight Only For Pemium Aqua Services Pvt Ltd Company's PAN: AADCP5147M Note-Please make cheques in favor of "Premium **Authorised Signatory** Aqua Services Pvt Ltd"

4248
4248
8496



CHEWIL

## TAX INVOICE

## PREMIUM AQUA SERVICES PVT LTD

Sholavaram, Chennai - 600 067, Mob - +91 9840178815 GSTIN No 33AADCP5147M1Z8

mo 1853		04.111	9	
Place of Supply	33		INVOICE No	Dated
	Chennai	OS LL	1484	2-Nov-19
HSN CODE	QTY	Units	RATE	Amount
2201 1010	600	pcs	6	3600/
				3600
		191		3600
/m	2-11. 20	DVT. LTO	-	324/
2m 2TH	SCANS	ROP LO.		324/
AAK NO	Boslani.			
				4248.00
ight Only				1
	HSN CODE  2201 1010  AARTHI NO VISO	Chennai  HSN CODE QTY  2201 1010 600  ARTH SCANS NO 100Fe Vadapalani.	Chennai  HSN CODE QTY Units  2201 1010 600 pcs  ARTH SCANS PYT. LTO PARTH 60. 100 Feet Rns 5.6. No vadapalani. Ci	Chennai 1484  HSN CODE QTY Units RATE  2201 1010 600 pcs 6

ACCOUNTE: