

## TAX INVOICE

**A ONE ENTERPRISES**

No.9/25, AZIZ MULK 1ST STREET,

THOUSAND LIGHTS, CHENNAI

CHENNAI-600 006, TAMIL NADU

Email Id : aoneenterprises1972@gmail.com

Web Site :

GSTIN/UID : 33DULPK0138M1ZH

PAN No : DULPK0138M

Phone No : 9790830081/42620081

Fax No :

## ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

## BILL TO

AARTHI SCAN (T)

#177, TVM ROAD, VANARAPETTAI, *VAD*

THIRUNELVELI, TN

GSTIN/UID : . *GIRNO: 21/10/19 Dept: 23-11-19*

Invoice No : 1217

Invoice Date : 20/11/2019

Branch :

Pay Mode : Credit

PO No/Date : 000835 / Mr. Sheik - 20/11/2019

Place of Supply : TN

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		C FOLD TISSUE	4818200	✓ 240.00	28.00	Pkt	0.00	18.00	6,720.00
2		DOMS PEN BLUE	96081019	✓ 200.00	2.00	Nos	0.00	12.00	400.00
3		STAPLER PIN NO.10	83052000	✓ 100.00	5.25	Pkt	0.00	18.00	525.00
4		STRETCH FILM ROLL 20 INCH	3920	✓ 3.00	450.00	Nos	0.00	18.00	1,350.00



*Checked by*  
*[Signature]*  
*22/11/19*

## Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE

ALL GST EXTRA AS PER APPLICABLE

INTEREST WILL BE CHARGED @24% AFTER DUE DATE

PLEASE RETURN THE DUPLICATE COPY WITH STAMP &amp; SIGNATURE

Amount Chargeable (in Words) Rupees Ten Thousand Five Hundred Ninety Only.

Gross Amount	8,995.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	797.55
SGST Amount	797.55
Net Amount	10,590.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	400.00	6.00	24.00	6.00	24.00
18.00	8595.00	9.00	773.55	9.00	773.55
Total	8,995.00		797.55		797.55