

TAX INVOICE

Thanalakshmi Electrical Stores

174,C-4, NELLAI LODGE BUILDING,, S.N.HIGH ROAD,TIRUNELVELI - 627001

GSTIN: 33ACQPL9048M1ZW

Tel.: 0462-2322417 email: thanlak2k5@gmail.com

BO: NO.52-C/62&63, RAJA BUILDNG, TIRUNELVELI-627001

Invoice No.

: N6501/19-20

Place of Supply

: Tamilnadu (33)

Date of Invoice

: 21-10-2019

Reverse Charge

: N

Billed to :

AARTHI SCANS

Shipped to : AARTHI SCANS

PO:103 DT:21,10.2019

SITE:KVPT

GSTIN / UIN

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discou	int	CGST Rate	CGST Amount	SGST	SGST Amount	Amount(₹)
1. 2.	800XA ON DELAY TIMER SELECTER TIMER 2A5DT5 L&T	8536 8536	1.000	1	932.20 1,042.37	0.00		9.00 % 9.00 %	83.90 93.81	9.00 % 9.00 %	83.90 93.81	1,100.00 1,229.99
	305		G &	CNE				Joel	Med			
		RECEN	eo Ca	ec.	. 1		S		1019			
		WECE!	RIFIED	R	Dan	Rounde	d 0ff	4				2,329.99

Grand Total

2.000 Units

2,330.00

1,974.57

Taxable Amt. CGST Amt. SGST Amt. Total Tax 177.71 177.71

355.42

709

2330

3039

Rupees Two Thousand Three Hundred Thirty Only Party - 2,330.00

Bank Details: A/C NO: 025700050900231, IFSC: TMBL0000025 BANK: TAMILNAD MERCANTILE BANK LTD

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if delayed payment

3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :



Electrical Stores



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Thanalakshmi Electrical Stores

174,C-4, NELLAI LODGE BUILDING,, S.N.HIGH ROAD,TIRUNELVELI - 627001

GSTIN: 33ACQPL9048M1ZW Tel.: 0462-2322417 email: thanlak2k5@gmail.com

BO: NO.52-C/62&63, RAJA BUILDNG, TIRUNELVELI-627001

Invoice No. Date of Invoice : 02-11-2019 Place of Supply

: N6799/19-20 : Tamilnadu (33)

E-Way Bill No.

Reverse Charge: N

Billed to : **AARTHI SCANS**

Shipped to ; **AARTHI SCANS**

(Vei val

GSTIN / UIN

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST	CGST	SGST Rate	SGST	Amount(₹)
1. 2.	FLOAT SWITCH SUB WATER PROOF TAPE FEET SUB TAPE	8536 8536	1.000 0.500			0.00 % 0.00 %	9.00 % 9.00 %	51.86 2.25	9.00 % 9.00 %	51.86 2.25	679.99 29.50
	Chepter Con		Jan	ED		5 205					
	2/11/19/2	ECEIVE C	CHEC	cco	WIFE						h As
A RECEIVED CHEO ACCOUNTED WERITED ACCOUNTED Less: Rounded Off (-)									709.49		
Grand Total 1,500 Units ₹									709.0		

Taxable Amt. CGST Amt. SGST Amt. Tax Rate 108.22 601.27 54.11

Rupees Seven Hundred Nine Only Party - 709.00

Bank Details: A/C NO: 025700050900231, IFSC: TMBL0000025 BANK, TAMILNAD MERCANTILE BANK LTD

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Receiver's Signature: TVL 627 001 0

for Thanalakshmi Electrical Stores

THANKYOU VISITAGAIN