


N. 232

ORIGINAL		TAX - INVOICE		SENTHIL BATTERY SERVICES		EXIDE	
No.64/39, Taylors Road, Kilpauk, Chennai - 600 010. Head off. : No.25, Boo Begum Street, Mount Road, Chennai - 600 002. Phone : 044 - 26474690 Cell : 9444213068, 9600008497 E-mail : senthilbattery@gmail.com GSTIN : 33AWMPS0322F1ZS							
Invoice No. : 8826		Invoice Date : 19/11/2019					
Customer Name : M/S AARTHI SCANS							
Address : CHENNAI. Vada Palani							
Address : JAYANAGAR							
Contact Person Name :				Phone No. : 89 89971588			
Customer P.O. No. :				Purchase Order Date :			
Customer GSTIN No. :				Our Vendor Code :			
Our Delivery Challan No. :				Vehicle No. : 13805AG 2252			
S.No.	DESCRIPTION	HSN CODE	QUANTITY KGS / NOS	RATE RS.	P.	AMOUNT RS.	P.
①	EXIDE MILEAGE POKA GRID: MGR 35R S.NO. A3GAG329813 12W/35AH (24+24) warranty LESS FOR old Battery discond	8507	1-NO	4182.	00	4182.	00
			Wholesaler 20.11.19				900.00
AMOUNT IN WORDS: Four Thousand two hundred only.			TOTAL AMOUNT BEFORE TAX :		3282.00		
			ADD CGST : 14%		459.00		
			ADD SGST : 14%		459.00		
			ADD IGST :				
BANK : BANK OF INDIA			TOTAL AMOUNT AFTER TAX :		4200.00		
BANK A/C NO : 800520110000022801119			ACCOUNTED FOR SENTHIL BATTERY SERVICES Dr. 2 times				
BRANCH : ROYAPETTAH							
IFSC CODE : BKID0008005			Authorised Signatory 				
Declaration : We declare that this Invoice Shows the actual price of the good described and that all particulars are true.							
Remarks : Goods once sold cannot be taken back. Above goods sold only, in form of components..... Interest @ 24% P.A..... Will be charged for Delay Payment.							