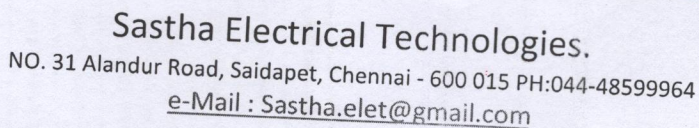


N = 220



Mode of Transport : By Road

Veh.No :

Date & Time of Supply :

Place OF Supply:

Details of Receiver (Billed to)	
Name	_____
Address	_____
City	_____
State	_____
Zip	_____
Phone	_____
Fax	_____
E-mail	_____
Signature	_____
Date	_____

AARTHI SCANS & LABS

No: 60, Ft Road,

Vadapaalani,

Chennai.

Details of Consignee (Shipped to)	
-----------------------------------	--

Name: _____

Address :

State:

State Code :

GSTIN/Unique ID:

TOTAL 30483
TDS 1% 305
30178

Invoice Total (In Words):

THOUSAND FOUR HUNDRED AND EIGHTY THREE RUPEES ONLY.

TOTAL

30483.00

THIRTY

0.00

30483.00

Certified that the particulars given above are true and correct and the amount indicated

a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

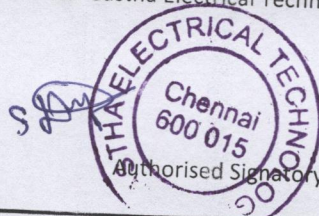
b) is provisional as additional consideration will be received from the buyer

Electronic Reference Number :

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
 - 2) Seller is not responsible for any loss or damaged of goods in transit
 - 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- Disputes if any will be subject to seller court jurisdiction of chennai.

For Sastha Electrical Technologies.



DD
11-12-19
ACCOUNTED

30 17 8

1677

3 1 8 5 5

N-240

FORM RECEIPT INVOICE



Sastha Electrical Technologies.

NO. 31 Alandur Road, Saidapet, Chennai - 600 015 PH:044-48599964

e-Mail : Sastha.elet@gmail.com

INVOICE NO:026/2019-20

Invoice Date: 10.12.2019

Mode of Transport : By Road

Veh.No :

Date & Time of Supply :

Place OF Supply:

Details of Receiver (Billed to)

AARTHI SCANS & LABS

No: 60, Ft Road,

Vadapaalani,

Chennai.

Details of Consignee (Shipped to)

Name:

Address :

State:

State Code :

GSTIN/Unique ID:

S.No	Description of Goods	Qty	Unit Rate	TOTAL
1	House Keeping Service Period from (26.10.2019 TO 25.11.2019) Velachery	6	282.25	1693.50
	<p>TOTAL: 1694 ✓ TDS 1% 17 ✓ 1677 ✓</p> <p>Rx</p>			1694 ✓
			TOTAL	1693.50

Invoice Total (In Words):

ONE THOUSAND SIX HUNDRED AND NINETY THREE AND FIFTY PAISA ONLY.

Round off

1693.50

Certified that the particulars given above are true and correct and the amount indicated

a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

b) is provisional as additional consideration will be received from the buyer

Electronic Reference Number :

[Signature]

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged

2) Seller is not responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribed ST declaration to sender on demand.

Disputes if any will be subject to seller court jurisdiction of chennai.

For Sastha Electrical Technologies.



Authorised Signatory

ACCOUNTED