Tax Invoice

N 133 (ORIGINAL FOR RECEPENT

SACH TISSUES INDIA PVT.LTD - 2018-19

Br.: No.11 Ganesh Nagar Main Road G K Industrial Estate Alapakkam, Chennai 600 116. Regd Off: A1 6th Street, Sundar Nagar Alapakkam, Chennai 600 116 GSTIN/UIN: 33AAOCS03677120 State Name: Tamil Nadar 22

State Name: Tamil Nadu Cool E-Mail: hd@sach.net.in Consignee

Consignee

Aarthi Scans 100 Feet Road Vadapalani

Chennai 600 026

State Name : Tamil Nadu, Code: 33

Terms of Delivery

Invoice No. Dated

178/19-20 18-Oct-2019 **Delivery Note** Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

000687 18-Oct-2018 Despatch Document No. Delivery Note Date

Despatched through Destination

19-10-19

Buyer (if other than consignee)

Aarthi Scans 100 Feet Road Vadapalani

State Name

: Tamil Nadu, Code: 33

Chennai 600 026

S No		HSN/SAC	Quantity	Rate	per	Amount
1 2	Multifold Paper Hand Towel Pkt of 150 Nos. C-Fold Paper Hand Towel Pkt of 150 Nos	48182000 48182000	500 Pkts 200 Pkts	26.50 26.50		13,250.00
						18,550.00
		GST				1,669.50

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

NO. 60, 100 Feet Road Vadapalani, Chennai-26.

Amount Chargeable (in words)

700 Pkts

₹ 21.889.00

Indian Rupees Twenty One Thousand Eight Rundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
48182000	18,550.00	9%	1,669.50	9%	1,669.50	3,339.00
Total	18,550.00		1,669.50		1,669.50	3,339.00

Tax Amount (in words): Indian Rupees Three Thousand Three Hundred Thirty Nine Only

DRuby

Company's PAN

: AAOCS0367F

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name Canara Bank

A/c No. 0917256000975

Branch & IFS Code: T.Nagar & CNRB0000 for SACH TISSUES INDIA PO

Authorised Signatory

PVT