

2

Monday

2019

December

N.9

DHANALAKSHMI SYSTEMS AND SERVICES

N-9

INVOICE NOS.377,374,369,363,358,356,354,340,335 - 9 INVOICES RS.78652-

12230

4250

13000

708

8870

7986

16298

13000

2310

78652

NOTES

DECEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BKFPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS- B2

New No.141 (Old No.1022)
20th Main Road, 5th Block
Ward No.22, West of Chord Road,
Rajaji Nagar
Bangalore -560 010
State Name : Karnataka, Code : 29

Invoice No.

DSS/19-20/377

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Nov-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink Cat6 24 Port Patchpanel NPP-C61 Blk241 Loaded	85389000	1 no's	2,300.00	no's	2,300.00
2	Dlink Cat6 Patch Cord 1Mtr	85444992	15 no's	80.00	no's	1,200.00
3	Dlink 24 Port Gigabyte Switch 1024C Qs831/19004841	84716060	1 no's	4,067.80	no's	4,067.80
4	Corsair Vengeance 8GB DDR4 2400MHZ	8473	1 no's	2,796.61	no's	2,796.61
						10,364.41
	OUTPUT IGST			18 %		1,865.59
	Total		18 no's			₹ 12,230.00

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85389000	2,300.00	18%	414.00	414.00
85444992	1,200.00	18%	216.00	216.00
84716060	4,067.80	18%	732.20	732.20
8473	2,796.61	18%	503.39	503.39
Total	10,364.41		1,865.59	1,865.59

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Five and Fifty Nine paise Only**

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 : **State Bank of India**
A/c No. : **37761187535**
Branch & IFS Code : **Wallajah Road & SBIN0016556**
for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UTIN: 33BFFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS- B2

New No.141 (Old No.1022)
20th Main Road, 5th Block
Ward No.22, West of Chord Road,
Rajaji Nagar
Bangalore -560 010
State Name : Karnataka, Code : 29

Invoice No. DSS/19-20/374	Dated 31-Oct-2019
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Samsung 250GB SSD 860 EVO -(MZ-76E250BW) S4BFNF0M851643	85235100	1 no's	3,601.69	no's	3,601.69
					18 %	648.30
						0.01
	OUTPUT IGST Rounding Off					
	Total		1 no's			₹ 4,250.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85235100	3,601.69	18%	648.30	648.30
Total	3,601.69		648.30	648.30

Tax Amount (in words) : **INR Six Hundred Forty Eight and Thirty paise Only****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 : State Bank of India
A/c No. : 37761187535
Branch & IFS Code : Wallajah Road & SBIN0016556
for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

15/11/19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UID: 33BFFKPA0415B1Z6
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS -PERAMBUR

Perambur

Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/369

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

29-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TVS LP46 NEO PRINTER USB + SERIAL Saeuid002286	84433299	1 no's	11,016.95	no's	11,016.95
						991.53
						991.53
						(-)0.01
	Total		1 no's			₹ 13,000.00

Amount Chargeable (in words)

INR Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433299	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Six paise Only**

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 : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Authorized Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UID: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com
Buyer

AARTHI SCANS & LABS- ALWARPET

Alwarpet
State Name : Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/363

Dated

23-Oct-2019

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pci Express Card Intel Pro 1000	8473	1 no's	600.00	no's	600.00
	Output CGST					54.00
	Output SGST					54.00
	Total		1 no's			708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : INR One Hundred Eight Only

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS- B2

New No.141 (Old No.1022)
20th Main Road, 5th Block
Ward No.22, West of Chord Road,
Rajaji Nagar
Bangalore -560 010
State Name : Karnataka, Code : 29

Invoice No.

DSS/19-20/358

Delivery Note

Dated

22-Oct-2019

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson L130 Printer VJ5K231262	84433250	1 no's	6,016.95	no's	6,016.95
2	ATEN UC232A Z3IB-169-1857	8543	1 no's	1,500.00	no's	1,500.00
						7,516.95
OUTPUT IGST						18 % 1,353.05
Total			2 no's			₹ 8,870.00 E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433250	6,016.95	18%	1,083.05	1,083.05
8543	1,500.00	18%	270.00	270.00
Total	7,516.95		1,353.05	1,353.05

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Three and Five paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**
for Dhanalakshmi Systems and Services

Authorised Signatory

Y. Sankar
30/10/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS -BANGALORE

RAJAJI NAGAR

State Name : Karnataka, Code : 29

100/84

Invoice No.

DSS/19-20/356

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

19-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink 24 Port Gigabyte Switch 1024C	84716060	1 no's	4,067.80	no's	4,067.80
2	Dlink Cat6 24 Port Patchpanel NPP-C61 Blk241 Loaded	85389000	1 no's	2,300.00	no's	2,300.00
3	Dlink RJ45 Jack	8473	100 no's	4.00	no's	400.00
OUTPUT IGST						6,767.80
						18 %
						1,218.20
Total			102 no's			₹ 7,986.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84716060	4,067.80	18%	732.20	732.20
85389000	2,300.00	18%	414.00	414.00
8473	400.00	18%	72.00	72.00
Total	6,767.80		1,218.20	1,218.20

Tax Amount (in words) : INR One Thousand Two Hundred Eighteen and Twenty paise Only

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 : State Bank of India

A/c No. : 37761187535

Branch & IFS Code : Wallajah Road & SBIN0016556

for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

V. Subash
30/10/19

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UID: 33BFFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS

No.60, 100 Feet Road, Vadapalani,
Chennai - 600 026

State Name : Tamil Nadu, Code : 33

99/84

Invoice No.

DSS/19-20/354

Dated

18-Oct-2019

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MINI PC CELERON G6PY846000G6	84733099	1 no's	6,800.00	no's	6,800.00
2	Memory Modules 2GB DDR3 Micron Original L Ram 10800S	8473	1 no's	635.59	no's	635.59
3	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19346C800976	85235100	1 no's	1,546.61	no's	1,546.61
4	Computer Power Cord	8544	10 no's	55.00	no's	550.00
5	Adaptor CPAD2A (Wo Cable)	8504	1 no's	720.34	no's	720.34
6	Corded Phone S005/ Panasonic KXTS- 500 Basic Blk	85171890	6 no's	593.22	no's	3,559.32
						13,811.86
						Output CGST
						Output SGST
						Rounding Off
						0.02
Total			20 no's			₹ 16,298.00

Amount Chargeable (in words)

INR Sixteen Thousand Two Hundred Ninety Eight Only

E. & O.E

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **37761187535**Branch & IFS Code : **Wallajah Road & SBIN0016556**

for Dhanalakshmi Systems and Services

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

31.10.19
ACCOUNTED

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **DSS/19-20/354**

Dated **18-Oct-2019**

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai - 600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620

GSTIN/UIN: 33BFKPA0415B1ZG

State Name : Tamil Nadu, Code : 33

E-Mail : ashok1984.g@gmail.com

Party : **AARTHI SCANS & LABS**

No.60, 100 Feet Road, Vadapalani,
Chennai - 600 026

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	6,800.00	9%	612.00	9%	612.00	1,224.00
8473	635.59	9%	57.20	9%	57.20	114.40
85235100	1,546.61	9%	139.19	9%	139.19	278.38
8544	550.00	9%	49.50	9%	49.50	99.00
8504	720.34	9%	64.83	9%	64.83	129.66
85171890	3,559.32	9%	320.34	9%	320.34	640.68
Total	13,811.86		1,243.06		1,243.06	2,486.12

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Six and Twelve paise Only**

for Dhanalakshmi Systems and Services

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15, Shop No-20, 1st Floor,
Mallika Complex, Meeran Sahib Street,
Mount Road, Chennai -600 002
Contact: 044-48576620 / 9884481069
Intercom: 6620
GSTIN/UIN: 33BFKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

AARTHI SCANS & LABS- B2

New No.141 (Old No.1022)
20th Main Road, 5th Block
Ward No.22, West of Chord Road,
Rajaji Nagar
Bangalore -560 010
State Name : Karnataka, Code : 29

Invoice No.

DSS/19-20/340

Delivery Note

Dated

11-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TVS LP46 NEO PRINTER USB + SERIAL	84433299	1 no's	11,016.95	no's	11,016.95
	OUTPUT IGST			18 %		1,983.05
Total			1 no's			₹ 13,000.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433299	11,016.95	18%	1,983.05	1,983.05
Total	11,016.95		1,983.05	1,983.05

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Five paise Only**

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 : **State Bank of India**
A/c No. : **37761187535**
Branch & IFS Code : **Wallaah Road & SBIN0016556**
for Dhanalakshmi Systems and Services

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

(ORIGINAL FOR RECIPIENT)

ACCOUNTED