

# STAR TRADING COMPANY

341/L,M.Y.COMPLEX,SIVALAPERI ROAD  
SHANTHI NAGAR,PALAYAMKOTTAI, 33-TAMIL NADU  
TIRUNELVELI-11  
Phone : 8883598182  
Website : www.densters.in E-Mail : stardental877@gmail.com

## GST INVOICE

GSTIN : 33AAXPZ6781G1ZQ

M/s ARTHI SCANS (P) LTD.

VANNARPETTAI

33-TAMIL NADU

PH.NO.: 9500083643

Invoice No. : 635

Date : 20-11-2019

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 20-11-2019

S.NO	PRODUCT	QTY	PACK	HSN	MRP	RATE	IGST	AMOUNT
1.	EXAMINATION GLOVES MEDIUM	30		4015	0.00	138.39	12.00	4650.00
2.	MASK 3PLY	1		62103000	0.00	238.10	5.00	1000.00

GST 952.38\*2.5+2.5%=23.81SGST+23.81CGST,4151.78\*6+6%=249.11SGST+249.11CGST, CESS:0%=0

SUB TOTAL 5104.17

SGST 272.92

CGST 272.92

CR/DR NOTE . 0.00

GRAND TOTAL 5650.00

Rs. Five Thousand Six Hundred Fifty Only

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

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

BANK NAME : KARUR VYSYA BANK

AC NO : 1174115000009257

IFSC : KVBL0001174

BRANCH : PALAYAMKOTTAI

For STAR TRADING COMPANY

*[Signature]*

Authorised signatory