35 GORIGINAL FOR RECIPIENT)

**Dhanalakshmi Systems and Services** 

No-15, Shop No-20, Ist 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

AARTHI SCANS & LABS - CHROMPET

Chennai

State Name

: Tamil Nadu, Code: 33

Invoice No. DSS/19-20/428

Delivery Note

Supplier's Ref.

Dated

26-Nov-2019

Mode/Terms of Payment

30 Days

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	Tvs Barcode Scanner BS- I302N SAMNKT000163	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST Output SGST					621.61 621.61
						/
	Total		1 no's	0:/		₹ 8,150.00

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	HSN/SAC		Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84716050		6,906.78	9%	621.61	9%	621.61	1,243.22
	Total	6,906.78		621.61		621.61	1,243.22

Tax Amount (in words): INR One Thousand Two Hundred Forty Three and Twenty Two 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 Systèms and Services

Authorised Signatory

# Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist 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- ANNANAGAR

Chennai

State Name

: Tamil Nadu, Code : 33

Invoice No.

Tax Invoice

DSS/19-20/429

Delivery Note

Supplier's Ref.

Dated

26-Nov-2019

Mode/Terms of Payment

30 DAYS

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	Tvs Barcode Scanner BS- I302N SAMNKT000177	84716050	1 no's	6,906.78	no's	6,906.78
	Output Co Output So					621.61 621.61
			*			
	т	otal	1 no's	.01	. ,	₹ 8,150.00

INR Eight Thousand One Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
84716050		6,906.78	9%	621.61	9%	621.61	1,243.22	
	Total	6,906.78		621.61		621.61	1,243.22	

Tax Amount (in words): INR One Thousand Two Hundred Forty Three and Twenty Two 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

Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist 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

AARTHI SCANS & LABS -PERAMBUR

Perambur Chennai

State Name

: Tamil Nadu, Code : 33

Invoice No. Dated DSS/19-20/430 26-Nov-2019 Mode/Terms of Payment Delivery Note 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	Н	ISN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNIC Topo 384	84	1716050	1 no:s	6,906.78	no's	6,906.78
		tput CGST tput SGST					621.61 621.61
		Total		1 no's	OS	1 (	₹ 8,150.00

INR Eight Thousand One Hundred Fifty Only

HSN/SAC		Taxable	Central Tax .		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
84716050		6,906.78	9%	621.61	9%	621.61	1,243.22	
	Total	6,906.78		621.61		621.61	1,243.22	

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

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

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Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact: 044-48576620 / 9884481089

Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG State Name: Tamil Nadu, Code: 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS - PORUR

Porur

Chennai - 116

State Name

: Tamil Nadu, Code : 33

Invoice No.

DSS/19-20/431

Delivery Note

Supplier's Ref.

Dated

26-Nov-2019 Mode/Terms of Payment

30 DAYS

Other Reference(s)

Buyer's Order No.

Despatch Document No.

Dated

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Tvs Barcode Scanner BS- I302N SAMNKT000170		84716050	1 no's	6,906.78	no's	6,906.78
		Output CGST Output SGST					621.61 621.61
				26			
		Total		1 no's			₹ 8,150.00

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22	
Total	6,906.78		621.61		621.61	1,243.22	

Tax Amount (in words): INR One Thousand Two Hundred Forty Three and Twenty Two 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

(ORIGINAL FOR RECIPIENT)

analakshmi Systems and Services 15, Shop No-20, 1st Floor, 15,Shop No-20,Ist Floor, lika Complex,Meeran Sahib Street, unt Road,Chennai -600 002 ntact:044-48576620 / 9884481069 STIN/UIN: 33BFKPA0415B1ZG ate Name Tamil Nadu, Code : 33 Mail: ashok1984.g@gmail.com

Dated 26-Nov-2019 Invoice No. Mode/Terms of Payment DSS/19-20/432 Delivery Note 30 DAYS Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Delivery Note Date Despatch Document No. Destination Despatched through Terms of Delivery

ARTHI SCANS & LABS - TAMBARAM

ambaram

Chennai State Name : Tamil Nadu, Code : 33

						A mount
			O motity	Rate	per	Amount
		HSN/SAC	Quantity			6,906.78
	Description of		4 -0'6	6,906.78	no's	6,500
SI	Goods	84716050	1 no's			
No	s Scanner BS- 1302N					621.61
1	Tvs Barcode Scanner BS- I302N SAMNKT000161		\ .			621.61
	- 401	it CGST ut SGST				
				0	S.	₹ 8,150.00 E. & O.E
			1 n	o's	1	E. & O.L

	Amount Chargeable (in words)	ily	Cent	ral Tax	State A	mount	Total 3x Amount 1,243.22
	INR Eight Thousand	Taxable Value 6,906.78	Rate 9%	621.61	9%	621.61 621.61	1,243.22
)	84716050 Total	c 906 78	d Forty T	hree and T	wenty Two	o paise On	iy

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

Total

Company's Bank Details

State Bank of India

Bank Name

Branch & IFS Code: Wallajah Road & SBIN0016556 for Dhanalakshmi Systems and Services

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

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Signatory

Authorise

correct.

Dhanalakshmi Systems and Services

No-15, Shop No-20, lst 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

AARTHI SCANS & LABS - TONDIARPET

Chennai

State Name

: Tamil Nadu, Code: 33

Dated Invoice No. 26-Nov-2019 DSS/19-20/433 Mode/Terms of Payment Delivery Note 30 DAYS Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Delivery Note Date Despatch Document No. Destination Despatched through

Terms of Delivery

SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 Tvs Barcode Scanner BS- I30 SAMNKT000169	02N	84716050	1 no's	6,906.78	no's	6,906.78
	Output CGST Output SGST					621.61 621.61
	Total		1 no's			₹ 8,150.00
11 (c de)	1000		3,7540.5			E. & O.

Amount Chargeable (in words)

INR Eight Thousand One H	unarea Fifty Off	Taxable		T	Cto	ite Tax	Total
HSN/SAC	HSN/SAC		Central Tax				Tax Amount
		Value	Rate	Amount	Rate	A. 44 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	and the second management of the first tenders that the
		6.906.78	9%	621.61	9%	621.61	1,243.22
84716050		Total 6,906.78	370			C24 C4	1,243.22
847 10000	Total			621.61		621.61	

Tax Amount (in words): INR One Thousand Two Hundred Forty Three and Twenty Two 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

120

Branch & IFS Code: Wallajah Road & SBIN0016556 for Dhanalakshmi Systems and Services

Authorised Signatory



Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist 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

**AARTHI SCANS & LABS - VELACHERRY** 

Velacherry Chennai

State Name

: Tamil Nadu, Code: 33

Invoice No. Dated DSS/19-20/434 26-Nov-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	Tvs Barcode Scanner BS- I302N SAMNKT000166		84716050	1 no's	6,906.78	no's	6,906.78
		Output CGST Output SGST		e			621.61 621.61
							/
		Total		1 no's	1		₹ 8.150.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22	
Total	6,906.78		621.61		621.61	1,243.22	

Tax Amount (in words): INR One Thousand Two Hundred Forty Three and Twenty Two 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 & SBIN00/16556

for Dhanalakshmi Systems and Services

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Dhanalakshmi Systems and Services

No-15, Shop No-20, Ist Floor, Mallika Complex, Meeran Sahib Street, Mount Road, Chennai -600 002 Contact 044-48576620 / 9884481069 Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG

GSTIN/UIN: 33BFKPA0415B1ZG State Name : Tamil Nadu, Code : 33 E-Mail : ashok1984.g@gmail.com

Buyer

**AARTHI SCANS & LABS - HYDERABAD** 

No .15-24-148/ MIG I, MCK No. 24-148, K P H B Colony, Kukatpally Malajgiri, Hyderabad Telangana - 500 072

State Name

: Telangana, Code : 36

Invoice No.	Dated	
DSS/19-20/437	29-Nov-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	Cp Plus 16 Port POE Switch (CP-DNW-HP16G2 -20)  CP-ANW-HP16G2F1-15 1909011845000010	8517	1 no's	9,200.00	no's	9,200.00
	OUTPUT IGST Delivery Charges		10	18	%	1,656.00 150.00
	Total		1 no's	0 - 7	<	₹ 11,006.00

Amount Chargeable (in words)

INR Eleven Thousand Six Only

	Taxable	Integr	rated Tax	Total	
	Value	Rate	Amount	Tax Amount	
	9.200.00	18%	1,656.00	1,656.00	
Total	9,200.00		1,656.00	1,656.00	
	Total	Value 9,200.00	Value Rate 9,200.00 18%	Value Rate Amount 9,200.00 18% 1,656.00	

Tax Amount (in words) : INR One Thousand Six Hundred Fifty Six 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

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computer Generated Invoice

ACCOUNTED

**Dhanalakshmi Systems and Services** 

No-15,Shop No-20,Ist 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

**AARTHI SCANS & LABS -KUKATPALLY** 

No .15-24-148/ MIG I, MCK No. 24-148, KPHB Colony, Kukatpally Malajgiri, Hyderabad Telangana - 500 072

State Name

: Telangana, Code : 36

Invoice No.	Dated	
DSS/19-20/438	30-Nov-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	MINI PC CELERON G6PY847000QN	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 19384E802566	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	OUTPUT IGST			18	%	1,562.80
						/
	Total		3 no!s		,	₹ 10,245.00
Ап	nount Chargeable (in words)					E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable	Integr	ated Tax	Total	
(A 1.200)25 (20)	Value	Rate	Amount	Tax Amount	
84733099	6,500.00	18%	1,170.00	1,170.00	
85235100	1,546.61	18%	278.39	278.39	
8473	635.59	18%	114.41	114.41	
Total	8.682.20		1,562.80	1,562.80	

Tax Amount (in words): INR One Thousand Five Hundred Sixty Two and Eighty 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 & \$BIN0016556 for Dhanalakshmi Systems and Services

uthorised Signatory

This is a Computer Generated Invoice

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**Dhanalakshmi Systems and Services** 

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

**AARTHI SCANS & LABS - PANJAGUTTA** 

No.6-3-347/12/A/10/1/7, Sai Baba Temple Lane, (Near Model House) Dwarakapuri Colony, Panjagutta

Hyderabad

Telangana-500082

State Name

: Telangana, Code : 36

Invoice No.	Dated
DSS/19-20/439	30-Nov-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	MINI PC CELERON G6PY8470019Z	84733099	1 no's	6,500.00	no's	6,500.00
2	WD 120GB SSD DRIVE GREEN -WDS120G2G0A 1938E802544	85235100	1 no's	1,546.61	no's	1,546.61
3	Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	635.59
						8,682.20
	OUTPUT IGST			18	%	1,562.80
						/
	Total		3 no's		(	₹ 10,245.00
Arr	ount Chargeable (in words)			0-1	- 2	E. & O.E

INR Ten Thousand Two Hundred Forty Five Only

HSN/SAC		Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
84733099		6,500.00	18%	1,170.00	1,170.00
85235100		1,546.61	18%	278.39	278.39
8473		635.59	18%	114.41	114.41
Т	otal	8,682.20		1,562.80	1,562.80

Tax Amount (in words): INR One Thousand Five Hundred Sixty Two and Eighty 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 & SEIN0016556 for Dhanalakshmi Systems and Services

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15,Shop No-20,Ist Floor, Mallika Complex,Meeran Sahib Street, Mount Road Chennal -600 002 Contact 044-48576620 / 9884481069 Intercom: 6620 GSTIN/UIN: 33BFKPA0415B1ZG

State Name : Tamil Nadu, Code : 33 E-Mail: ashok1984.g@gmail.com

AARTHI SCANS & LABS - JAI NAGAR

Jai Nagar Bangalore

: Karnataka, Code : 29 State Name

DSS/19-20/441 Delivery Note	30-Nov-2019 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	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods	84733099	1 no's	6,500.00	no's	6,500.00
-1 2	MINI PC CELERON  G6PY84700142  WD 120GB SSD DRIVE GREEN	85235100	1 no's	1,546.61	no's	1,546.61
3	-WDS120G2G0A 19384E804162 Kingston 2GB DDR3 L Laptop Ram	8473	1 no's	635.59	no's	<b>635.59</b> 8,682.20
3	OUTPUT IGST			18	%	1,562.80
	Tota	1	3 no's	07	,	₹ 10,245.00 E. & O.E
A	mount Chargeable (in words)			X	*	

INR Ten Thousand Two Hundred Forty Five Only Total Integrated Tax Taxable Tax Amount Amount HSN/SAC Rate Value 1,170.00 1,170.00 6,500.00 18% 278.39 278.39 18% 1,546.61 34733099 114.41 114.41 18% 635.59 85235100 1,562.80 1,562.80 8,682.20 8473 Total

Tax Amount (in words): INR One Thousand Five Hundred Sixty Two and Eighty paise Only

We declare that this invoice shows the actual price of the Declaration 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 & SBIN6016556 for Dhanalakshmi Systems and Services

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

**Dhanalakshmi Systems and Services** 

No-15, Shop No-20, Ist 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

**AARTHI SCANS & LABS** 

No.60, 100 Feet Road, Vadapalani,

Chennai - 600 026

State Name

: Tamil Nadu, Code : 33

Invoice No.	Dated
DSS/19-20/424	26-Nov-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	Tvs Barcode Scanner BS- I302N RBQNKT000993	84716050	1 no's	6,906.78	no's	6,906.78
2	Alkaline (AAA-1s)  MAXELL 2032	85061000	10 no's	15.00	no's	150.00
						7,056.78
	Output CGS Output SGS					635.11 635.11
	То	tal	11 no's	Q-19		₹ 8,327.00 E. & O.E
Ar	nount Chameable (in words)			/ X .		L. O.U.E

Amount Chargeable (in words)

Declaration

correct.

INR Eight Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
HONONO	Value	Rate	Amount .	Rate	Amount	Tax Amount	
84716050	6,906.78 150.00	9% 9%	621.61 13.50	9% 9%	621.61 13.50	1,243.22 27.00	
85061000 Total	7,056.78		635.11		635.11	1,270.22	

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

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

This is a Computer Generated Invoice

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

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services

No-15,Shop No-20,Ist 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

AARTHI SCANS & LABS- ALWARPET

Alwarpet

State Name

: Tamil Nadu, Code : 33

Invoice No.	Dated
DSS/19-20/425	26-No
Delivery Note	Mode/

6-Nov-2019 lode/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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tvs Barcode Scanner BS- I302N Rbqnkt000982	84716050	1 no's	6,906.78	no's	6,906.78
Outpu	nt CGST nt SGST				621.61 621.61
		*			
	Total				
	Goods  Tvs Barcode Scanner BS- I302N  Rbqnkt000982  Cutput	Goods  Tvs Barcode Scanner BS- I302N Rbqnkt000982  Cutput CGST Output SGST	Goods  Tvs Barcode Scanner BS- I302N Rbqnkt000982  Cutput CGST Output SGST	Tvs Barcode Scanner BS- I302N Rbqnkt000982  Output CGST Output SGST	Tvs Barcode Scanner BS- I302N Rbqnkt000982  Cutput CGST Output SGST

Amount Chargeable (in words)

INR Eight Thousand One Hundred Fifty Only

				-		
HSN/SAC	Taxable	Cen	ntral Tax	Sta	ate Tax	Total
0.4740050	Value	Rate	Amount	Rate	Amount	Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	
Tota	6,906.78		621.61		621.61	1,243.22

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

Company's Bank Details

Bank Name A/c No.

State Bank of India

37761187535

Branch & IFS Code: Wallajah Road & SB/N0016556

for Dhanalakshmi Systems and Services

This is a Computer Generated Invoice

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

(ORIGINAL FOR RECIPIENT)

Dhanalakshmi Systems and Services No-15, Shop No-20, Ist 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

AARTHI SCANS & LABS -KILPAUK

Kilpauk Chennai State Name

: Tamil Nadu, Code : 33

Invoice No.	Dated
DSS/19-20/426	26-Nov-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	Tvs Barcode Scanner BS- I302N Rbqnkt000997	84716050	1 no's	6,906.78	no's	6,906.78
	Output Output					621.61 621.61
	ount Chargeable (in words)	Total	1 no's		1	₹ 8,150.00 E. & O.E

INR Eight Thousand One Hundred Fifty Only

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

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84716050	6,906.78	9%	621.61	9%	621.61	1,243.22
Total	6,906.78		621.61	- 30/07	621.61	1,243.22

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

Company's Bank Details

Bank Name

: State Bank of India

A/c No.

37761187535

Branch & IFS Code: Wallajah Road & \$BIN0016556

for Dhanalakshmi Systems and Services

This is a Computer Generated Invoice

correct.