

## Tax Invoice N.197

<b>SESKCO</b> NO.2, 24 FEET ROAD, CHINMAYA COLONY, RAJAKILPAKKAM, CHENNAI-600073 Phone 044-22280355 FSSAI Lic. No. 12414008000291 GSTIN/UIN: 33ABQPV8258C1Z7 E-Mail : uniskco@gmail.com		Invoice No. <b>364</b>	Dated <b>11-Oct-2019</b>
Buyer <b>AARTHI SCANS &amp; LABS</b> 60,100 FT.ROAD,, VADAPALANI,, CHENNAI - 600026 State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref.		Other Reference(s)	
Buyer's Order No. <b>000652</b>		Dated <b>11-Oct-2019</b>	
Despatch Document No.		Delivery Note Date	
Despatched through <b>The Professional Couriers</b>		Destination <b>Vadapalani-Chennai</b>	
Terms of Delivery <b>Door Delivery</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DEX - Plain 83g</b> Batch : DX-937 Mfg Dt. : Sep-2019 Best Before 24 Months of Mfr. MRP Rs. 44.00	17023020	<b>450 NOS</b> 450 NOS	29.83	NOS		13,423.50
							1,208.12
							1,208.12
							0.26
	<b>CENTRAL TAX (CGST)</b> <b>STATE TAX (SGST)</b> <b>Round Off</b>						
	<b>Total</b>		<b>450 NOS</b>				<b>₹ 15,840.00</b>

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17023020	13,423.50	9%	1,208.12	9%	1,208.12	2,416.24
<b>Total</b>	<b>13,423.50</b>		<b>1,208.12</b>		<b>1,208.12</b>	<b>2,416.24</b>

Tax Amount (in words) : INR Two Thousand Four Hundred Sixteen and Twenty Four 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 : INDIAN BANK A/c No. : 8426785083 - Current a/c Branch & IFS Code : Rajakilpakkam & IDIB000R953 for SESKCO
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This is a Computer Generated Invoice

ACCOUNTED