

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: 33BPKPA0415B1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : ashok1984.g@gmail.com

Buyer

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.

DSS/19-20/454

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Dec-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 | Hp Printer Laserjet All in One M1136 | 8473 | 1 no's | 10,720.34 | no's | 10,720.34 |
| | OUTPUT IGST | | | 18 % | | 1,929.66 |
| | Total | | 1 no's | | | ₹ 12,650.00 |

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Fifty Only

HSN/SAC

8473

Taxable Value

10,720.34

Integrated Tax Rate

18%

Amount

1,929.66

Total Tax Amount

1,929.66

Total

10,720.34

1,929.66

1,929.66

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Nine and Sixty 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

12650
1700
12/11/19
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
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GSTIN/UIN: 33BFKPA0415B1ZG
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

Invoice No.

DSS/19-20/444

Delivery Note

Dated

2-Dec-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

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|---|----------|---------------|--------|------|-------------------|
| 1 | Iball Laptop Power Adaptor 1965D Philips 24 Volt 2.5 Arms | 85044090 | 2 no's | 720.34 | no's | 1,440.68 |
| | Output CGST | | | | | 129.66 |
| | Output SGST | | | | | 129.66 |
| | Total | | 2 no's | | | ₹ 1,700.00 |

Amount Chargeable (in words)

INR One Thousand Seven Hundred Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 85044090 | 1,440.68 | 9% | 129.66 | 9% | 129.66 | 259.32 |
| Total | 1,440.68 | | 129.66 | | 129.66 | 259.32 |

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty 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

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

ACCOUNTED
5-12-19

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-RAJAJI NAGAR

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/19-20/440

Delivery Note

Dated

30-Nov-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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|------|-------------------------|
| 1 | MINI PC CELERON G6PY84700187 | 84733099 | 1 no's | 6,500.00 | no's | 6,500.00 |
| 2 | WD 120GB SSD DRIVE GREEN -WDS120G2G0A 1938E802519 | 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 E. & O.E |

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Forty Five Only

HSN/SAC

Taxable Value

Integrated Tax Rate

Amount

Total 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

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.

Authorized Signatory

This is a Computer Generated Invoice

DP
2-12-19
ACCOUNTED

V. Sankar
02/12/19