



ORIGINAL FOR RECIPIENT

**A K TRADERS**

DEALERS IN PAPER AND BOARDS

New No.10 ( 16/2 ), Vivekananda Street, Arcot Road, Virugambakkam, Chennai - 600 092

Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

GSTIN 33AGMPK2378K1Z2

Consignee

**AARTHI SCANS & LABS,**

#177, Trivandrum Road, Vannarapettai,

Tirunelveli - 627 003

Invoice No. 173 / 2019 - 2020

Date: 14.11.2019

P. Order No. Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

GRANNO. 0015/16/11/119

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
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Leaflets - Scan (Rem paper)  
Folder?

49011020

71000

0.76

No.

53960.00

49011020

100

5.50

No.

550.00

UPI

9 bundle  
1 bundle 8000x9Checked  
byN  
168

P. An

Pgm

15/11/19

① 56690

② 11988

68678

1539



Amount Chargeable (in words)

Rupees Fifty Seven Thousand Two Hundred  
and Thirty Six Only

SGST 2.5%

1363.00

CGST 2.5%

1363.00

Bank / Branch : AXIS Bank / West Mambalam , Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges / Roundoff

Total

57236.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
49011020	54510.00	2.5%	1363.00	2.5%	1363.00
Total Tax			1363.00 + 1363.00 = Rs.2726.00		

Tax Amount (in words)

Rupees Two Thousand Seven Hundred and Twenty Six Only

Declaration

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

For A K Traders

Authorised Signatory

TDS 1% 546.00

56690.00





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Mobile : 999 444 0529, 72008 53766. email: aktraderschennai@hotmail.com

**GSTIN 33AGMPK2378K1Z2**

Consignee

**AARTHI SCANS & LABS,**  
#177, Trivandrum Road, Vannarapettai,  
Tirunelveli - 627 003

Invoice No.174 / 2019 - 2020

Date: 14.11.2019

P. Order No.Mail Confirm

Through: Auto

Buyer's GSTIN

Customer Sales

GIRN no. 2016/16.11.19.

Particulars	HSN / SAC	Quantity	Rate	Unit	Amount
CT Scan Bag <i>1 bundle 300 Bag</i> <i>4 x bundle.</i> <i>VPI</i> <i>N</i> <i>168</i> <i>GAZ</i> <i>15/11/19</i> <i>Checked by</i> <i>P.Su</i> <i>1538</i>	49111030	1200	9.00	No.	10800.00

Amount Chargeable (in words)

Rupees Twelve Thousand  
and Ninety Six Only

SGST 6 %

648.00

CGST 6 %

648.00

Bank / Branch : AXIS Bank / West Mambalam , Chennai

A/C No. : 917020038903961

IFS Code : UTIB0001714 / PAN : AGMPK2378K

Delivery Charges

Total

12096.00

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
48194000	357500.00	6 %	648.00	6 %	648.00
Total Tax			648.00 + 648.00 = Rs.1296.00		

Tax Amount (in words)

Rupees One Thousand Two Hundred and Ninety Six Only

Declaration

We declare that this invoice is true and correct.

For A K Traders