

INVOICE

R.S.NO.112,THIRUVANDAR KOIL VILLAGE
MANNADIPET COMMUNE
PUDUCHERRY 605107
Puducherry Puducherry
Puducherry PY 34
India
Phone: 0413-2640307 , 09543381487
Email: sales_pon@appasamy.com
GSTIN No.: 34AAAF4543Q1ZC

Invoice No TVKP-1920/00661	Order No PONDY-SO2993 / EQUIPMENTS	Purchase Order No PO03768			
Invoice Date 08-05-2019	Order Date 27-03-2019	Purchase Order Date 26-03-2019			
<u>Bill To</u> M/S. Appasamy Associates - Chennai #20,SBI Officers Colony, 1st Street,Arumbakkam, Chennai 600106 CHENNAI CHENNAI Tamil Nadu TN 33 India GSTIN No: 33AAAF4543Q1ZE		<u>Ship To</u> M/S. APPASAMY ASSOCIATES - 310 No.310, Sidco Industrial Estate AMBATTUR Chennai 600098 Tiruvallur Ambattur Tamil Nadu TN 33 India GSTIN No: 33AAAF4543Q1ZE			
S.No	Product Description	HSN	Qty	Rate/Unit	Amount
1	[AA-EQUIP-036] LCD DIGITAL VISUAL ACUITY CHART (I CHART) MODEL:I CHART HD SMART <i>Sr.No. 3931701, 3931702, 3931703, 3931704, 3931705, 3931706, 3931707, 3931708, 3931709, 3931710, 3931726, 3931727, 3931728, 3931729, 3931730</i>	90185090	15	15,000.00	2,25,000.00 ₹
Total			15		2,25,000.00 ₹
IGST 12% on 2,25,000.00 ₹					27,000.00 ₹
Grand Total					2,52,000.00 ₹
Amount in words : Two Lakh, Fifty-Two Thousand Rupees					
Terms & Conditions : 1. All the payment should be drawn in favour of M/s. APPASAMY ASSOCIATES. 2. Company is not responsible for any cash transaction dealt with any of our staffs. 3. All disputes are subject to chennai Jurisdiction 4. Interest @18% per annum will be charged from the date of invoice if payment is not made within the due date by the buyer or if the cheque is dishonoured. 5. Any rejection and return will be accepted subject to such returns should be returned withing 90 days time from invoice date. Declartion We declare that the this invoice shows the actual price of the goods described and that all partuuculars are true and correct.				For Appasamy Associates (Authorized Signatory)	

Computer generated invoice and requires no signature

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