

**SURAJ SYSTEMS AND SERVICES**

17 A, ANDAL NAGAR  
UPPILIPALAYAM POST  
COIMBATORE 641015  
Phone : 9994615380 / 9443215380  
Email : surajsystems@hotmail.com  
GSTIN : 33AGUPR2901F1ZD

# GST Invoice

# INV-0498

Bill To

**GRANDSELL**

16-94A-1, OTTAIYAL VILAI  
KANYAKUMARI, 629 702  
TAMILNADU  
Phone: 90420 34569  
GSTIN : 33AEWPV4165P1ZE

Invoice Date : 27/03/2018

Terms : ADVANCE

Due Date : 27/03/2018

Place of Supply: Tamil Nadu 33

Item & Description	HSN/SAC	Qty	Rate	Amount
THERMAL PAPER ROLL 56MM X 14 MTS	48119099	1,000.00	7.00	7,000.00
THERMAL PAPER ROLL 79MM X 50 MTS 50 GSM	48119099	100.00	30.00	3,000.00

Sub Total 10,000.00

CGST (9%): 900.00

SGST (9%): 900.00

Adjustment 0.00

**Total ₹11,800.00****Total in words:****Rupees eleven thousand eight hundred**

Authorized Signature

*Thanks for your Business*