

AR ENTERPRISES

Supplier of :- Plastic Items, House Keeping, Cleaning Items and Chemicals

No. 12/12, 7th Cross Street, Teeds Garden, Perambur, Chennai - 600 011

GSTIN :33BIVPN6579B1ZS

Mobile No - 9962760887

To,
Mr.Ghouse
Perambur, Chennai

S. No. : 601
Date :20.09. 2025

TAX INVOICE

Housekeeping Cleaning Items and Plastic Items				
No	Description	Rate	Qty/Pkt	Amount
1	Power Box Steel	35.00	40	1,400.00
2	Power Puff	5.00	60	300.00
3	Power Box	10.00	36	360.00
4	Power Box Quality	15.00	36	540.00
5	Atta Jalni	25.00	36	900.00
6	Atta Jalni Spl	40.00	36	1,440.00
7	Washing Naar	8.00	48	384.00
8	Washing Naar Big Size	15.00	48	720.00
9	Iron Naar	15.00	48	720.00
10	Iron Naar Quality	30.00	48	1,440.00
11	Tea Filter	15.00	48	720.00
12	Tea Filter	10.00	48	480.00
13	Washing Brush	10.00	48	480.00
14	Scrabber	5.00	48	240.00
15	Color Clip	25.00	24	600.00
16	Color Clip	30.00	24	720.00
17	Color Clip	10.00	24	240.00
18	Hair Clip Big	10.00	24	240.00
19	Hair Clip Small	10.00	24	240.00
20	Atta Jalni	18.00	24	432.00
21	Atta Jalni	35.00	24	840.00
22	Plastic Jug	18.00	48	864.00
23	Plastic Jug	12.00	48	576.00
24	Cleaning Naar	10.00	48	480.00
25	Tap Water Filter Quality	25.00	48	1,200.00
26	Scrabber Quality	12.00	48	576.00
27	Soap Box	12.00	48	576.00
28	Soft Broom	50.00	15	750.00
29	Soft Broom (Quality)	70.00	15	1,050.00
30	Tooth Brush	8.00	50	400.00
31	Tooth Brush (Small)	5.00	50	250.00
32	Gentle clip	15.00	30	450.00
33	Cloth Clip	30.00	50	1,500.00

34	Cloth Clip Steel	40.00	50	2,000.00
35	Plastic Box	12.00	50	600.00
36	Plastic Box Quality	20.00	50	1,000.00
37	Masala Box Steel	35.00	40	1,400.00
38	Plastic Rack Small	40.00	24	960.00
39	Plastic Rack Big	50.00	24	1,200.00
40	Spray Bottle	20.00	40	800.00
41	Room freshner	40.00	20	800.00
42	Soap Box Steel	20.00	48	960.00
43	Moram Satha	20.00	24	480.00
44	Moram Nilon	30.00	24	720.00
45	Roap Nilon	25.00	40	1,000.00
46	Bathroom Brush	20.00	24	480.00
47	Naptaline Balls	20.00	48	960.00
48	Plastic Ball	10.00	24	240.00
49	Ball Smilie	15.00	24	360.00
50	Plastic Ball Medium Size	15.00	24	360.00
51	Bathroom Stand	15.00	24	360.00
52	Tap Water Filter	15.00	24	360.00
53	Nife Steel	45.00	25	1,125.00
54	Nife Steel Quality	50.00	25	1,250.00
55	Masala Box full set Plastic	45.00	24	1,080.00
56	Masala Box full set Plastic - Quality	80.00	40	3,200.00
57	Masala Box full set Plastic - Steel	150.00	40	6,000.00
58	Box Plastic	12.00	36	432.00
59	Box Plastic- Quality	15.00	36	540.00
60	Box Steel	25.00	36	900.00
61	Tiffen Box - Plastic	22.00	36	792.00
62	Tiffen Box - Plastic Quality	25.00	36	900.00
63	Orange Jucer Plastic	20.00	36	720.00
64	Orange Jucer Plastic Quality	30.00	36	1,080.00
65	Nife Iron	15.00	24	360.00
66	Nife Iron Quality	25.00	30	750.00
67	Water Bottle	20.00	40	800.00
68	Water Bottle	35.00	40	1,400.00
69	Water Bottle	45.00	40	1,800.00
70	Feeding Bottle Plastic	15.00	36	540.00
71	Feeding Bottle Plastic Quality	30.00	20	600.00
72	Feeding Bottle Steel Small	60.00	12	720.00
73	Feeding Bottle Steel Big	120.00	12	1,440.00
Terms & Conditions :		Gross Amount		50,141.00
Goods One sold will not be Exchanged,		Discount Amount		-
Payment :- By Cheque / Cash / NEFT / RTGS		CGST Amount 9%		4,512.69
If Cheque Return Rs-500 will be charged		SGST Amount 9%		4,512.69
Total Amount				59,166.38

Amount in Words : Fifty Thousand, Five Hundred, Eleven Only (Rounded)

Note :

All the above rates are subject market rate.

If any changes in market rate new rate will be applicable.

Full Payment at the time of purchase

Bank Details:-

Name : AR ENTERPRISES
A/c No : 920020057232482
Bank : AXIS Bank
Branch : PERAMBUR
IFSC : UTIB0001511

For AR ENTERPRISES

For AR Enterprises
Authorized Signatory

A handwritten signature in black ink is written over a circular purple stamp. The stamp contains the text "For AR Enterprises" and "Authorized Signatory". The signature is written in a cursive style.

Authorised Signatory