



No.3, STC School Shopping Complex
TVM Raod, Near Palay BusStand, Palayamkottai
Tirunelveli Tamil Nadu 627002
info@ashiantechologies.com,
Phone : +91-462-4000147 Mobile : +91-9894701146
GSTIN : 33ALBPG2563L1Z9

TAX INVOICE

Invoice No	: AST/20-21/272	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 30/03/2021		
Terms	: Due on Receipt		
Due Date	: 30/03/2021		

Bill To

Dr.K.SAMPATHKUMAR

Nephrology Department
Meenakshi Mission Hospital & Research Center
Madurai
9994872250

S/N	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	EPSON PROJECTOR - EB-530 S/N : VFSF950237L	85286200	1.00 No	35,765.50	14%	5,007.17	14%	5,007.17	35,765.50

Total In Words

Rupees Forty-Five Thousand Seven Hundred Eighty Only

Thanks for your business.

Name & Acct No : ASHIAN TECHNOLOGIES, 1174280000001022
Bank & Branch : Karur Vysya Bank, Palayamkottai
Ifsc & Micr : KVBL0001174, 627053002

Terms & Conditions

Goods once sold cannot taken back, Warranty must be claimed from manufacturer only, Warranty not covered for physical damage, mishandling and burnt products, Subject to Local Jurisdiction

Sub Total	35,765.50
CGST14 (14%)	5,007.17
SGST14 (14%)	5,007.17
Rounding	0.16
Total	₹45,780.00
Balance Due	₹45,780.00

ASHIAN TECHNOLOGIES

Authorized Signatory