

GST INVOICE

HANUMAN AGENCIES

HANUMAN AGENCIES

C.TYPE.3/296.SIDCO NAGAR
VILLIVAKKAM, CHENNAI-600049.
GSTIN/UIN: 33AAAPE3808N1ZX

State Name : Tamil Nadu, Code : 33

Contact : 044-26170699/ 26172779/26174532, 9840204829/9790799216/6374655267

E-Mail : hanumanagencies@hotmail.com

Buyer

AARTHI SCANS VADAPALANI

NO.60.100 FEET ROAD

VADAPALANI

CHENNAI-600026

State Name : Tamil Nadu, Code : 33

Invoice No.

GST/2160/19-20

Delivery Note

Dated

12-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

536

12-Sep-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TRAZOGASTRO 30 ML Batch : ATB9006 Expiry : 31-May-2022	30049099	12 %	150 nos 150 nos	180.00	nos		27,000.00
								CGST SGST
								1,620.00 1,620.00
Total				150 nos				30,240.00

Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	27,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only

Company's PAN : AAAPPE3808N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
DL.NO : 3337/MZII/21B DT.01.06.2017 & DL.NO : 3173/MZII/20B DT.01.06.2017

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 409044030415

Branch & IFS Code : Villivakkam, Chennai-600049 & KKBK0008486

ACCOUNTED

for HANUMAN AGENCIES

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice