

AARSHI BLOOD BANK RVC DEC-2019

Akshatha Agencies

18/11
6720

AHO 50

V1338

AA 085 - / 6720.00

Welcome Associates

S/12 V1220
1235

941

- / 3150.00

K.P. Diagnostic & Instruments.

5/10
3676

S/112

V1340

20212560000080
HDFC

KP 1877 / 3675.00

KP 1752 - 3675.00

/ 7350.00

Visco Surgical Company

AHO 002

V1295

1108 - / 3360.00

1297 - / 3360.00

1651 - / 20160.00

26880.00 ✓

Thulasi Hospital supplies

S/39

V1226

VSL - 19 - 20 - / 1648 - 1354.00

" " "

/ 1496 - 5328.00

/ 1259 - 372.00 ✓

Original / Duplicate / Triplicate

K.P. DIAGNOSTIC & INSTRUMENTS

684/3,BYE PASS ROAD

INAMANIACHI

KOVILPATTI-628502,TamilNadu

CONTACT Ph.No: 9940999876,9042130449

GSTIN : 33AVSP9764D1ZZ

DL.NO:TNT/09/20B,TNT/09/21B

TAX INVOICE

Billing Address AARTHI BLOOD BANK-TIRUNELVELI 177/A/22/2,TRIVANDRUM ROAD,VANNARPATTAI TIRUNELVELI-627003 GSTIN : Phone : 0462-2501363	Shipping Address AARTHI BLOOD BANK-TIRUNELVELI 177/A/22/2,TRIVANDRUM ROAD,VANNARPATTAI TIRUNELVELI-627003 Tamil Nadu GSTIN : Phone : 0462-2501363	Invoice No : KP-1877 Date : 14-11-2019 DC No : DC Date : PO No : PO Date : Due Date : 14-11-2019
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Sr.No	Description	HSN / SAC	Batch	Exp Dt	MRP	Qty	Rate	Taxable Value	CGST		SGST		Net Amount
									Rate	Amt	Rate	Amt	
1	HIV ELISA-BHAT 96 WELLS	3822	79180701	31-12-2019		1.00	3500.00	3500.00	2.50	87.50	2.50	87.50	3675.00
2	HBSAG ELISA-BHAT 96WELLS	3822	81180908	29-02-2020		1.00	0.01	0.01	2.50	0.00	2.50	0.00	0.01
3	HCV ELISA -BHAT 96WELLS	3822	83180805	31-01-2020		1.00	0.01	0.01	2.50	0.00	2.50	0.00	0.01

Our Bank Details :

ACCOUNT NAME:K.P. DIAGNOSTIC & INSTRUMENTS

BANK NAME:HDFC BANK LTD

ACC.NO:20212560000080

BRANCH:KOVILPATTI

IFSC Code:HDFC0002021

Gross Amount : 3,500.02

Taxable Amount : 3,500.02

CGST : 87.50

SGST : 87.50

IGST :

Total Tax : 175.00

Invoice Amount : 3,675.00

Rupees : Three Thousand Six Hundred Seventy Five only.

1. Payment to be made on or before the due date other wise interest will be charged @2% P.M the bill date

for K.P. DIAGNOSTIC & INSTRUMENTS

Customer's Signature



K.P. DIAGNOSTIC & INSTRUMENTS

684/3,BYE PASS ROAD

INAMANIACHI

KOVILPATTI-628502,TamilNadu

CONTACT Ph.No: 9940999876,9042130449

GSTIN : 33AVSPP9764D1ZZ

DL.NO:TNT/09/20B,TNT/09/21B

TAX INVOICE**Billing Address**

AARTHI BLOOD BANK-TIRUNELVELI
177/A/22/2,TRIVANDRUM ROAD,VANNARPATTAI
TIRUNELVELI-627003

GSTIN :

Phone : 0462-2501363

Shipping Address

AARTHI BLOOD BANK-TIRUNELVELI
177/A/22/2,TRIVANDRUM ROAD,VANNARPATTAI
TIRUNELVELI-627003

Tamil Nadu

GSTIN :

Phone : 0462-2501363

Invoice No : KP-1752

Date : 02-11-2019

DC No :

DC Date :

PO No :

PO Date :

Due Date : 02-11-2019

Sr.No	Description	HSN / SAC	Batch	Exp Dt	MRP	Qty	Rate	Taxable Value	CGST		SGST		Net Amount
									Rate	Amt	Rate	Amt	
1	HIV ELISA-BHAT 96 WELLS	3822	79180701	31-12-2019		1.00	3500.00	3500.00	2.50	87.50	2.50	87.50	3675.00
2	HBSAG ELISA-BHAT 96WELLS	3822	81180908	29-02-2020		1.00	0.01	0.01	2.50	0.00	2.50	0.00	0.01
3	HCV ELISA -BHAT 96WELLS	3822	83180805	31-01-2020		1.00	0.01	0.01	2.50	0.00	2.50	0.00	0.01

Received by
M. Anila

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