

11550 -

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Fifty Only

Total

HSN/SAC	HSN/SAC		Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
3002		11,000,00	2.50%	275.00	2.50%	275.00	550.00
	Total	11,000,00		275.00		275.00	550.00

Tax Amount (in words): INR Five Hundred Fifty Only

Company's Bank Details

1 Kit

Bank Name City Union Bank A/c No. 151109000173475

Branch & IFS Code: Madipakkam & CIUB0000151

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

₹ 11,550.00

Bio-Win Inc

Bio-Win Inc
F2, Thejasri Flats, Plot No.8 B2,
Arul Murugan Nagar Main Road,
Keelkattlai, Chennai
DL.904/KPM/20B, 893/KPM/21B
GSTIN/UIN: 33AEGPN8069N1ZV
State Name: Tamil Nadu, Code: 33
Contact: 044-2247 5243,9444201225
E-Mail: biowininc@yahoo.com

Buyer

Aarthi Scans 100 Feet Road Vadapalani, Chennai-600 026 Invoice No.

Dated BW/0516/19-20 18-Nov-2019 Delivery Note Mode/Terms of Payment 30 Days Supplier's Ref. Other Reference(s)

Buyer's Order No.

000783 Despatch Document No. Dated 7-Nov-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GIRN	NO!	2056	19	11.19
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			OTK	NNU	: 0x 02 (ta Hal)
SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per Disc. 9	Amount
ė	APO, A1 Test Kit,(80ml) Batch : 18-1129 Expiry : 31-May-2020		38220090	12 %	1 Kit 1 Kit	7,680.00	Kit	7,680.00
2	APO B, Test Kit (80ml) Batch : 18-0913 Expiry : 31-Mar-2020		38220090	12 %	1 Kit 1 Kit	7,680.00	Kit	7,680.00
3	Zink(Zn),(100ml) Batch: 190118 Expiry: 30-Jan-2021		38220090	12 %	2 Kit 2 Kit	6,000.00		12,000.00
						2019	1	27,360.00
	Less:	CGST SGST Round Off	,		11.			1,641.60 1,641.60 (-)0.20
•		P	ARTH SO	Ans Porce	a Road to		Q\$\/.	
		Total	12		4 Kit		14	₹ 30,643.00

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
38220090	27,360,00	6%	1,641.60	6%	1,641.60	3,283.20
Total	27,360.00		1,641.60		1,641.60	3,283.20

Tax Amount (in words): INR Three Thousand Two Hundred Eighty Three and Twenty paise Only

Company's Bank Details

City Union Bank Bank Name A/c No. 151109000173475

Branch & IFS Code: Madipakkam & CIUB0000 (31)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

E. & O.E