

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



## MADHURI TRADERS

Flat No -2, Old No 26, New No 30,  
Sakthi Apartments, 4th Mainroad,  
Kasturba Nagar, Adyar, Chennai 600029  
Ph : 044-42733936, 9840050059  
DL No-5218/MIII/20B, 5099/MIII/21B  
Tin No- 33750921082  
GSTIN/UIN: 33AFWPR5092Q1ZA  
State Name : Tamil Nadu, Code : 33  
E-Mail : madhuriimaging@yahoo.com

## Buyer

AARTHI SCANS (Vadapalani)

No -60, 100 Feet Road,

Vadapalani

Chennai - 600026

Ph No - 24722420, 9789965244

State Name : Tamil Nadu, Code : 33

Invoice No.

MT-15945

Dated

8-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Po No: 000637

Dated

8-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MI SCAN - 10ML Batch : GL010819 Expiry : 31-Jul-2021	30063000	100.0 NO's 100.0 NO's	285.71	NO's		28,571.00
	Output Tax CGST @2.5%			2.50 %			714.28
	Output Tax SGST @2.5%			2.50 %			714.28
	Rounded Off						0.44
Total			100.0 NO's				In ₹ 30,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Only

E. &amp; O.E

HSN/SAC

30063000	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,571.00	2.50%	714.28	2.50%	714.28	1,428.56
Total	28,571.00		714.28		714.28	1,428.56

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Twenty Eight and Fifty Six paise Only

Company's CST No. : 645373 / 13.4.94

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 10792654978

Branch &amp; IFS Code: ADYAR &amp; SBIN0013361

for MADHURI TRADERS  
Authorized Signatory

This is a Computer Generated Invoice

D. Ruby  
10/10/19  
ACCOUNTED