TAX INVOICE Invoice No Date Ripples 353 11/09/2019 Delivery Note Mode/Terms of Payment RIPPLES Suppliers Ref. Other Reference (s) Factory: Door No.114 G & H Mahatma Gandhi Road, Tass industrial Estate, Sidco, Ambattur, Chennai 600 098. Buyers Order No. Date GSTIN: 33AAQFR6844K1ZL Buyer:-Despatch Document Date Aarthi Scans Pvt Ltd 11/09/2019 No.60, 100 Feet Road, Vadapalani, Despatched Through Destination CHENNAI - 600026 Tamil Nadu Terms of Delivery Contact Person: Stores: Karthik Contact No Buyer TIN No. PAN No. Buyer GSTIN No. Delivery Address:-Aarthi Scans Pvt Ltd No.60, 100 Feet Road, Vadapalani, CHENNAI - 600026 Tamil Nadu Sl.No Description of Goods HSN Quantity Rate Unit Amount Lab coat - BLUE 1 6204 45.00 260.00 NOS 11,700.00 Gross Amount 11,700.00 Discount Amount 0.00 GST 2.5% 292.50 GST 2.5% 292.50 Total 45.00 Amount In Words Rupees Twelve Thousand Two Hundred and Eighty Five only Pay in favour of : RIPPLES Bank Name/Branch : Axis Bank / Koyambedu A/c No & IFS Code : 915020020704127 & UTIB0001009 Declaration:-We declare that this invoice shows the actual price of the goods described and that all particulars true and correct. Customer's Seal and Signature Far RIPPLES CHENNA Authorised Signatory SUBJECT TO CHENNAI JURISDICTION MEATTU

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