## MONTH OF OCTOBER 2019

## **MEDI GLOBE SYSTEMS**

	NET	TOTAL	RATE	QTY	ITEM	NAME	B.NO	DATE <
		6249.6	1.736	3600	CB-PLUS EDTA K	MGS	3038	05.10.19
		4166.4	1.736	2400	CB-PLUS GLUCO			
16	1041	0			TOTAL	/	/	
_		0.50	4 700				1	<
		868	1.736	500	CB-PLUS CLOT A	MGS	3112	11.10.19
58	86	0			TOTAL			
		Line					_ <	
	1	6249.6	1.736	3600	CB-PLUS CLOT A	MGS	3205	15.10.19
50	625	0			TOTAL	(		/
		7402.7	7402.66	1	EDDA VI TCI	MCC	2202	10.10.10
_		7402.7	7402.66	1	ERBA XL TGL	MGS	3302	19.10.19
		3712	3712	1	ERBA XL BIL TOT			
		3712	3712	1	ERBA XL BIL DIRI			
1		5034.7	5034.66	1	ERBA XL URIC AC			
<b>61</b>	1986	0			TOTAL			
95	3739	0			GRAND TOTAL			

31399

\*PREVIOUS AMOUNT: 30845/-

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Bills Voritied.

119. De As

MEDI GLOBE SYSTEMS No:22, Pandaram Street Purasaiwakkam Chennai-600007
044-25325975/26404798
GSTIN/UIN 33ACCPV0271C1Z2
State Name: Tamil Nadu, Code: 33 E-Mail: mediglobe@airtelmail.in/mediglobechennai@gmail.com

AARTHI SCANS (P) LTD, T 177, Thiruvanadhapuram Road, Vannarapettai,

Thirunelveli - 627003. id/aarthistorevpl@gmail.com

State Name : Tamil Nadu

ENBER-NOILLES	
, Codes: 033 RIBUTOR	

Invoice No.	Dated
3038/19-20 *	5-Oct-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
3038/19-20	
Buyer's Order No.	Dated
000627	4-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

CI	GIRNNO: 1619.10	8.10:19.	40					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CB Plus EDTA K3 - 2ml  Batch : 0171010  Expiry : 31-Dec-2021	9018	12 %	<b>3,600 Nos</b> 3,600 Nos	1.55	Nos		5,580.00
2	Batch : 0171110 Expiry : 31-Dec-2021	9018	12 %	<b>2,400 Nos</b> 2,400 Nos	1.55	Nos		3,720.00
								9,300.00
	CGST				1	m	\	558.00 558.00
-	RECEIVED CHE			ch	ecled			
15	SA ACCOUNTS				81	119		
Ame	Total			6,000 Nos				₹ 10,416.00

Amount Chargeable (in words)

Declaration

correct.

**INR Ten Thousand Four Hundr** 

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

interest indusand Four Hundred Sixteen	Only					/
HSN/SAC	HSN/SAC Taxable		Central Tax		ate Tax	Total
0010	Value	Rate	Amount	Rate	Amount	Tax Amount
9018	9,300.00	6%	558.00	6%	558.00	
Total	9,300,00		558 00		559.00	1,110.00

Tax Amount (in words): INR One Thousand One Hundred Sixteen Only

Company's Bank Details Bank Name

: Axis Bank

A/c No.

Branch & IFS Code:

for MEDI GLOBE SYSTEMS

This is a Computer Generated Invoice

Authorised Signatory

E. & O.E

"1EDI GLOBE SYSTEMS Invoice No. Dated No:22, Pandaram Street 3112/19-20 11-Oct-2019 Purasaiwakkam **Delivery Note** Mode/Terms of Payment Chennai-600007 044-25325975/26404798 GSTIN/UNI: 33ACCPV0271C1Z2
State Name: Tamil Nadu, Code: 33
E-Mail: mediglobe@airtelmail.in/mediglobechennai@gmail.com Supplier's Ref. Other Reference(s) 3112/19-20 Buyer's Order No. Dated Buyer AARTHI SCANS (P) LTD, T Despatch Document No. 177, Thiruvanadhapuram Road, **Delivery Note Date** Vannarapettai, Thirunelveli - 627003. Despatched through Destination id/aarthistorevpl@gmail.com State Name : Tamil Nadu, Code

Terms of Delivery

SI HSN/SAC Quantity Rate per Disc. % **Amount** No Goods 1 CB Plus Clot Activator - 4ml 9018 500 Nos 1.55 Nos 775.00 Batch : 0171011 500 Nos Expiry : 31-Dec-2021 **CGST** 46.50 SGST 46.50 CHECKE ACCOUNTED

Amount Chargeable (in words)

Declaration

correct.

INR Eight Hundred Sixty Eight Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
0040		Value	Rate	Amount	Rate	Amount	Tax Amount
9018		775.00	6%	46.50	6%	46.50	
	Total	775.00		46.50		46.50	93.00

**500 Nos** 

Total

Tax Amount (in words): INR Ninety Three Only

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

for MEDI GLOBE SYSTEMS

Authorised Signatory

SWE

₹ 868.00

E. & O.E

This is a Computer Generated Invoice

MEDI GLOBE SYSTEMS Invoice No. Dated No:22, Pandaram Street 3205/19-20 15-Oct-2019 Purasaiwakkam **Delivery Note** Chennai-600007 044-25325975/26404798 GSTIN, JIN: 33ACCPV0271C1Z2 Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 3205/19-20 E-Mail: mediglobe@airtelmail.in/mediglobechennai@gmail.com Buyer's Order No. Dated AARTHI SCANS (P) LTD, T 000627 4-Oct-2019 177, Thiruvanadhapuram Road, Despatch Document No. **Delivery Note Date** Vannarapettai, Thirunelveli - 627003. Despatched through Destination id/aarthistorevpl@gmail.com State Name : Tamil Nadu, Code: 33

SI Quantity Rate Disc. % **Amount** No CB Plus Clot Activator - 4ml 3,600 Nos 9018 1.55 Nos 5,580.00 Batch : 0171011 3,600 Nos Expiry : 31-Dec-2021 **CGST** 334.80 SGST 334.80 Rounding Off 0.40 CHECKE Total 3,600 Nos ₹ 6,250.00 Amount Chargeable (in words)

INR Six Thousand Two Hundred Fifty Only

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

Declaration

correct.

The Harriage Title Offi	у					
HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
9018	Value	Rate	Amount	Rate	Amount	Tax Amount
9010	5,580.00	6%	334.80	6%	334.80	669.60
Total	5,580.00		334.80		334.80	669.60

Tax Amount (in words): INR Six Hundred Sixty Nine and Sixty paise Only

Company's Bank Details

Bank Name

: Allahabad Bank -215

A/c No.

50007010215

Branch & IFS Code: T.NAGAR CHENNAI & ALLA0211529

for MEDI GLOBE SYSTEMS

E. & O. Z

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Authorised Signatory

## Tax Invoice

ME GLOBE SYSTEMS	Invoice No.	Dated
No. 22, Pandaram Street	3302/19-20	19-Oct-2019
Purasaiwakkain Chennai-600007 044-25325075/26404798	Delivery Note	
GSTIN/UIN 33ACCPV0271C1Z2 State Name:Tamil Nadu, Code:33	Supplier's Ref.	Other Reference(s)
E-Mail : mediglobe@airtelmail.in/mediglobechennai@gmail.com Buyer	<b>3302/19-20</b> Buyer's Order No.	Dated
AARTHI SCANS (P) LTD, T	buyers Older No.	Dated
177, Thiruvanadhapuram Road, /annarapettai,	Despatch Document No.	Delivery Note Date
Thirunelveli - 627003. d/aarthistorevpl@gmail.com	Despatched through	Destination
State Name : Tamil Nadu Gode 33		
	GST Quantity Rate	per Disc. % Amount
Erba XL Triglycerides -R1 5x44 /R2 38220090 5x11ml	12 % <b>1 Kit</b> 6,609.52	2 Kit 6,609.52
Batch : <b>B081929</b> Expiry : 31-Jan-2021	1 Kit	
Erba XL Bilirubin Total - (R1- 6x44 √ 38220090 /R2-3x22ml)  Batch : B071954  Expiry : 31-Dec-2020 /	12 % <b>1 Kit</b> / 3,314.29	3,314.29
Erba XL Bilirubin Direct (R1 38220090 -6x44ml,R2-3x22ml)  Batch : B061963	12 % <b>1 Kit</b> 3,314.29	3,314.29
Expiry: 30-Nov-2020 38220090  Erba XL Uric Acid - 5x44/5x11ml 38220090  Batch: B081963  Expiry: 31-Jan-2021	12 % <b>1 Kit</b> 4,495.24	4,495.24
	XX W	17,733.34
CGST SGST Recording Off	EIVED CHECKED	1,064.00 1,064.00 (-)0.34
CONTRACTOR OF VEN	RIFIED ACCOUNTED	
Total	4 Kit	₹ 19,861.00
mount Chargeable (in words)	* · · · · · · · · · · · · · · · · · · ·	E. & O.E
NR Nineteen Thousand Eight Hundred Sixty One Only		W X
7	N	
eclaration  Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and correct.	A/c No. : <b>50007</b>	abad Bank -215 010215
Customer's Seal and Signature	Branch & IFS Code : T.NAC	GAR CHENNAL & ALLA0211529 for MEDI GLOBE SYSTEMS

Authorised Signatory

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