

(ORIGINAL FOR RECIPIENT)

F2, Thejasri Flats, Plot No.8 B2,  
Arul Murugan Nagar Main Road,  
Keelkattalai, Chennai  
DL 904/KPM/20B, 893/KPM/21B  
GSTIN/UIN: 33AEGFN8069N1ZV  
State Name : Tamil Nadu, Code : 33  
Contact : 044-2247 5243, 94444201225  
E-Mail : biowininc@yahoo.com

Chennai-600 026

### Terms of Delivery

**AARTHI SCANS PVT. LTD.**  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

**INR Six Thousand Five Hundred Ten Only**

Tax Amount (in words) : **INR Three Hundred Ten Only**

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

Branch & IFS Code: **Madipakkam & CIUB0000154**

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Bio-Win Inc

F2, Thejasri Flats, Plot No.8 B2,  
Arul Murugan Nagar Main Road,  
Keelkattalai, 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.

BW/0446/19-20

Delivery Note

Supplier's Ref.

Dated

23-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Buyer's Order No.

000673

Despatch Document No.

Dated

17-Oct-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANA Elisa 96w, Calibio Batch : ANG5872 Expiry : 28-Feb-2021	3002	5 %	1 Kit 1 Kit	6,200.00	Kit		6,200.00
2	Leptospira IgM 96t (PANBIO) Batch : 02P10E002 Expiry : 18-Jun-2020	3002	5 %	1 Kit 1 Kit	11,000.00	Kit		11,000.00
								17,200.00
								430.00
								430.00
								CGST
								SGST
Total				2 Kit				₹ 18,060.00

Amount Chargeable (in words)

INR Eighteen Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3002	17,200.00	2.50%	430.00	2.50%	430.00	860.00
Total	17,200.00		430.00		430.00	860.00

Tax Amount (in words) : INR Eight Hundred Sixty Only

Company's Bank Details

Bank Name : City Union Bank

A/c No. : 151109000173475

Branch &amp; IFS Code: Madipakkam &amp; CIUB0001151

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

ACCOUNTED

