

AARGHI BLOOD BANK RVC DEC-2019

Akshatha Agencies

18/11  
6720

AHO 50

V1338

AA085 - / 6720.00

Welcome Associates

S / 12

V1220  
1235

941

- / 3150.00

K.P. Diagnostic & Instruments.

5/10  
3676

S / 112

V1340

KP1877 - / 3675.00

KP1752 - / 3675.00

7350.00

20212560000080  
HDFC

Visco Surgical Company

AHO 002

V1295

1108 - / 3360.00

1297 - / 3360.00

1651 - / 20160.00

26880.00 ✓

Ghulas Hospital supplies

S / 39

V1226

VSL-19-20 - / 1648 - 1354.00

" " " - / 1496 - 5328.00

✓ 1259 - 372.00 ✓



Sta Code : 33

## TAX INVOICE

GSTIN : 33BCNPS4912H1ZF



## AKSHATHA AGENCIES

Shop No : 44, Karpagavinayagar Shopping Complex, No 1, Alagar Kovil Main Road, K.Pudur, Madurai - 7  
 DL.No.: MDU/3579/20B, 3348/21B dt:24.02.2023 Email : skakshatha2012@gmail.com  
 Cell : 94434 77285, 99527 04220 Ph : 0452 2560997, 4225285

Customer Name : Aarthi Hospital &amp; Diagnostic Centre Blood Bank

Address : 177, Aarthi Scan Complex,  
 Trivandrum, Vannerpet,  
 Trinelveili- 627003

Invoice No : AA085

Date of Invoice : 14/05/2019

Transport Mode : Lorry

Transport Name : Lorry Service

Order Ref :

Bill Type : Credit

DLNo : 212/28C

GSTNo :

SN	MRP	Particulars	HSN/SAC Code	Qty	Rate	Disc%	GST%	Total
1	130.00	Haemopack Single Bag 350 ML Batch : H03180878B Exp Date : 10/20	90189032	100	60.00	0.00	12	6,000.00

GST%	SGST Tax	CGST Tax	IGST Tax	Gross Amount :	
12	6%	360.00	6%	360.00	0.00
				CGST Total :	360.00
				SGST Total :	360.00
				IGST Total :	0.00
				Rounded Off :	0.00

Rs. Six Thousand Seven Hundred and Twenty Only

Nett Amount : 6,720.00

## Bank Details

A/C Name : AKSHATHA AGENCIES

Bank : SYNDICATE BANK

Branch : Moondrumavadi, Madurai

Customer Signature

A/C No : 62001400000057 IFSC : SYNB0006200

for AKSHATHA AGENCIES



Authorised Signatory