

GSTIN

33AAFT1683Q1ZS

TAX INVOICE

Original Copy

THE SUPER SURGICAL COMPANY2, NYNIAPPA NAICKEN STREET, PARK TOWN,
CHENNAI, 600003

Tel. : 044-25331825 Fax : 044-25354983 email : mailsupersurgical@gmail.com

D.L No: 742/M1/20B, | 697/M1/21B

To,

AARTHI SCAN CENTRE
VADAPALANI
CHENNAI-600 026.

Invoice No. :

GST/933/19-20

Dated :

09-11-2019

DC No: & Date :

000787

Order No :

06-11-2019

Order Date :

Transport :

L.R. NO. & Date :

GSTIN No.

D L No.

D L No.

S.N.	Description of Goods	B.No./Exp.	Qty.	Unit	Rate	Gross Amt	Discount	CGST+SGST	Amount(Rs.)
1.	HCG CARD ACCON/ABON HSN : 7020200	HCG9082131 Aug-2021	500	EACH	7.00	3500.00	0.0 %	6%+6% 420.00	3920.00
2.	MICROCENTRIFUGE TUBE 1.5ML BIOPOINT HSN : 9033		10000	EACH	0.40	4000.00	0.0 %	9%+9% 720.00	4720.00
3.	PLASTIC 12X75 TUBE WITH RED PRESS CAP HSN : 3923		5000	EACH	1.25	6250.00	0.0 %	9%+9% 1125.00	7375.00
E.& O.E.		Total			15500	13750.00	0.00 *****		16015.00

Rupees Sixteen Thousand Fifteen Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3500.00	210.00	210.00	420.00
18%	10250.00	922.50	922.50	1845.00
Totals	13750.00	1132.50	1132.50	2265.00

Grand Total

16015.00

Terms & Condi

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chennai' Jurisdiction only.

Receiver's Signature :

THE SUPER SURGICAL COMPANY

Authorised Signatory

DP
15-11-19
ACCOUNTED