

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Annai Enterprises (2019-20)

No.51, Flat No: A-13, 3rd Floor,
Palayakaran Street, Kodambakkam,
Chennai - 24. Phone No: 24731987
DI No: 3545/M III/20B
DI No: 3440/M III/21B
GSTIN/UIN: 33AANFA1200B1ZG
State Name : Tamil Nadu, Code : 33

Buyer

Aarthi Scans & Labs

100 Feet Road,
Vadapalani,
Chennai-600026
7550075500
State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2534/19-20

Delivery Note

Supplier's Ref.

2534

Buyer's Order No.

0000868

Despatch Document No.

Despatched through

Terms of Delivery

Dated

29-Nov-2019

Mode/Terms of Payment

Other Reference(s)

Dated

28-Nov-2019

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	PAN PF/PV MALARIA CARD 50T	3002	Apf031019	30-Sep-2021	10 box	900.00	box		9,000.00
2	Dengue Igm Elisa 48t Jmitra	3002	Eda031019	31-Mar-2021	1 NOS	3,800.00	NOS		3,800.00
									12,800.00
									635.00
									635.00
Total									Rs. 14,070.00

Amount Chargeable (in words)

INR Fourteen Thousand Seventy Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,000.00	6%	540.00	6%	540.00	1,080.00
3,800.00	2.50%	95.00	2.50%	95.00	190.00
Total:		635.00		635.00	1,270.00

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

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

City Union Bank

A/c No.

130109000000077

Branch & IFS Code

ASHOK NAGAR & CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

D. Ruby
4.12.19
ACCOUNTED

Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,
Palayakaran Street, Kodambakkam,
Chennai - 24. Phone No: 24731987
DI No: 3545/M III/20B
DI No: 3440/M III/21B
GSTIN/UIN: 33AANFA1200B1ZG
State Name : Tamil Nadu, Code : 33

Buyer

Aarthi Scans & Labs

100 Feet Road,
Vadapalani,
Chennai-600026
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2519/19-20

Dated

28-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

2519

Buyer's Order No.

Dated

000868**28-Nov-2019**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Mal Card 50t	3002	Acm321019	30-Sep-2021	10 kit	900.00	kit		9,000.00
2	Dengue Igm Elisa 48t Jmitra	3002	Eda031019	31-Mar-2021	2 NOS	3,800.00	NOS		7,600.00
									16,600.00
									730.00
									730.00
									CGST
									SGST
Total									Rs. 18,060.00

Amount Chargeable (in words)

INR Eighteen Thousand Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,000.00	6%	540.00	6%	540.00	1,080.00
7,600.00	2.50%	190.00	2.50%	190.00	380.00
Total:		16,600.00		730.00	1,460.00

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Only**Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : City Union Bank

A/c No. : 130109000000077

Branch & IFS Code : ASHOK NAGAR & CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

18060
14070
32130

D.Ruby
4-12-19
ACCOUNTED