

N-193- (ORIGINAL FOR RECIPIENT)



## BEST SURGICALS

1/4F' First Floor, 1st Main Road, Sidco Nagar,  
VILLVAKKAM, CHENNAI - 49.  
26174221,26175221  
DL. NO. 3380/MZII/20B,3546/MZII/21B  
GSTIN/UIN: 33AAFFB0370D1Z6  
State Name : Tamil Nadu, Code : 33  
E-Mail : admin@bestsuricals.com

Buyer

Aarthi Scans &amp; Lab

100 Feet Road Vadapalani

Chennai-600026

Phone No: 044-24722426, 044-24722427

State Name : Tamil Nadu, Code : 33

Invoice No.

BS/19-20/5311

Delivery Note

Supplier's Ref.

Buyer's Order No.

000748

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Nov-2019

Mode/Terms of Payment

Other Reference(s)

Dated

1-Nov-2019

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tul Injecta 200ml Batch : 19008 Expiry : 30-Apr-2021	3004	12 %	100 nos 100 nos	78.00	/nos		7,800.00
		CGST						468.00
		SGST						468.00
		Total		100 nos				R <del>s.</del> 8,736.00

P. milun 02-11-2019

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

SINCE 1997

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3004	7,800.00	6%	468.00	6%	468.00	936.00
<b>Total</b>	<b>7,800.00</b>		<b>468.00</b>		<b>468.00</b>	<b>936.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six Only**

Company's VAT TIN : 33021361524

### Declaration

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

Date &amp; Time : 2-Nov-2019 at 10:09

### Company's Bank Details

Bank Name : Indian Bank OCC A/c

A/c No. : 433552960

Branch & IFS Code: Vllivakkam & IDIB000V023

for BEST SURGICALS

Authorized Signatory

This is a Computer Generated Invoice



**AUTHORISED DISTRIBUTORS FOR**

ACCUREX, AVANTOR, ALERE, BIO - RAD, BIO SYSTEMS, CORAL, DIASYS, TULIP, WELDON





N-153 (ORIGINAL FOR RECIPIENT)



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