

INVOICE

N-185

(ORIGINAL FOR RECIPIENT)

GOLECHHA DIAGNOSTICS

No: 7/4, Kamarajar Salai,
Raja Annamalai Puram,
Chennai - 600 026.
DL NO: 3791/MIII/20B,
DL NO: 3683/MIII/21B,
GSTIN/UIN: 33AAEPJ6487E2ZP
State Name : Tamil Nadu, Code : 33
Contact : 044 - 24617679, 24618173, 24950419
E-Mail : golechhadiagnostic@yahoo.com

Consignee

AARTHI SCANS & LABS

No. 60, Hundred Feet Road,
Vadapalani,
Chennai - 600 026.
Ph No. 044-24722420/2421/2426/2427.
State Name : Tamil Nadu, Code : 33

D.L. No :

D.L. No :

Buyer (if other than consignee)

AARTHI SCANS & LABS

No. 60, Hundred Feet Road,
Vadapalani,
Chennai - 600 026.
Ph No. 044-24722420/2421/2426/2427.
State Name : Tamil Nadu, Code : 33

Invoice No.	Way Bill No.	Dated
7612/GD/19-20		12-Oct-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
000659	12-Oct-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery

12.10.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYPHILLIS CARD Reckon 50 T Batch : U119CB108V Expiry : 28-Feb-2021	3002	12 %	9 No 9 No	425.00	No		3,825.00
2	M792-CLED AGAR with BROMOTHYMOL BLUE Himedia 500gms Batch : 396805 Expiry : 30-Jun-2024	38210000	18 %	1 No 1 No	2,995.00	No	15 %	2,545.75
								6,370.75
								458.62
								458.62
								0.01
								CGST SGST Rounded Off
Total								10 No

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Eighty Eight Only

₹ 7,288.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3002	3,825.00	6%	229.50	6%	229.50	459.00
38210000	2,545.75	9%	229.12	9%	229.12	458.24
Total	6,370.75		458.62		458.62	917.24

Tax Amount (in words) : INR Nine Hundred Seventeen and Twenty Four paise Only

Company's PAN : AAEPJ6487E

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK - Mylapore A/C No. 03238020000063
A/C No. : 03238020000063
Branch & IFS Code : Mylapore & HDFC0000323

for GOLECHHA DIAGNOSTICS

Authorised Signatory

Printed By : nirmala

TIME : 16:06

This is a Computer Generated Invoice

Receivers Signature & Seal

Declaration :

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

1. Subject to Chennai Jurisdiction only. 2. Our responsibility ceases as soon as goods leaves our premises.
3. This bill must be paid within 30 days otherwise interest @ 24% per annum will be charges. 4. Goods once sold cannot be taken back.

Authorised Stockist :

ARKRAY, ALERE, AMKAY, ASPEN, BEACON, BIOLAB, BLUESTAR, BAYER, BOROSIL QUALIGENS, BIOMERIEUX, BD VACCUTAINERS
BIOSSENSE, CPC, CREST, CTK BIOTECH, CALBIOTECH, DIATEK, ERBA, ESCO BIOTECH, HIMEDIA, HUMAN, J.MITHRA, LEICA,
LABTECH LABOMED MICROSCOPES, MERIL, MATIQ, OSCAR, OLYMPUS, PEERLESS (QUANTUM), PROTON, REMI, ROCHE
RECKON, SPINREACT, SIEMENS, SD BIOSENSOR, TARSON, TULIP, THERMO FISHER, TECHNICO.

INVOICE

N-185

(ORIGINAL FOR RECIPIENT)

GOLECHHA DIAGNOSTICS

No: 7/4, Kamarajar Salai,
Raja Annamalai Puram,
Chennai - 600 026.
DL NO: 3791/MIII/208,
DL NO: 3693/MIII/218,
GSTIN/UIN: 33AAEPJ6487E2ZP
State Name : Tamil Nadu, Code : 33
Contact : 044 - 24617679, 24618173, 24950419
E-Mail : golechhadiagnostics@yahoo.com
www.golechhadiagnostics.com

Buyer

AARTHI SCANS & LABS

No. 60, Hundred Feet Road,
Vadapalani,
Chennai - 600 026.
Ph No. 044-24722420/2421/2426/2427
State Name : Tamil Nadu, Code : 33

D.L. No :

D.L. No :

Invoice No.

7727/GD/19-20

Delivery Note

Dated

15-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Store - Vadapalani

Buyer's Order No.

000659

Dated

12-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYPHILLIS CARD Reckon 50 T Batch : U119HA108 Expiry : 31-Jul-2021	3002	12 %	1 No 1 No	425.00	No		425.00
								25.50
								25.50
Total				1 No				₹ 476.00

Amount Chargeable (in words)

R Four Hundred Seventy Six Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3002	425.00	6%	25.50	6%	25.50	51.00
Total	425.00		25.50		25.50	51.00

Tax Amount (in words) : INR Fifty One Only

Company's PAN : AAEPJ6487E

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK - Mylapore A/C No. 03238020000063

A/c No. : 03238020000063

Branch & IFS Code : Mylapore & HDFC0000323

for GOLECHHA DIAGNOSTICS

Authorised Signatory

Printed By : chitra

TIME : 15:49

This is a Computer Generated Invoice

Receivers Signature & Seal

ACCOUNTED

E. & O.E

Declaration :

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

1. Subject to Chennai Jurisdiction only. 2. Our responsibility ceases as soon as goods leaves our premises.

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Authorised Stockist :

ARKRAY, ALERE, AMKAY, ASPEN, BEACON, BIOLAB, BLUESTAR, BAYER, BOROSIL QUALIGENS, BIOMERIEUX, BD VACCUTAINERS
BIOSENSE, CPC, CREST, CTK BIOTECH, CALBIOTECH, DIATEK, ERBA, ESCO BIOTECH, HIMEDIA, HUMAN, J.MITHRA, LEICA,
LABTECH LABOMED MICROSCOPES, MERIL, MATIQ, OSCAR, OLYMPUS, PEERLESS (QUANTUM), PROTON, REMI, ROCHE
RECKON, SPINREACT, SIEMENS, SD BIOSENSOR, TARSON, TULIP, THERMO FISHER, TECHNICO.

INVOICE

(ORIGINAL FOR RECIPIENT)

GOLECHHA DIAGNOSTICS

No:7/4,Kamarajar Salai,
Raja Annamalai Puram,
Chennai - 600 026.
DL NO:3791/MII/20B,
DL NO:3683/MII/21B,
GSTIN/UIN: 33AAEPJ6487E2ZP
State Name : Tamil Nadu, Code : 33
Contact : 044 - 24617670, 24618173, 24950419
E-Mail : golechhadiagnostics@yahoo.com
www.golechhadiagnostics.com

Buyer

AARTHI SCANS & LABS

No.60, Hundred Feet Road,
Vadapalani,
Chennai - 600 026.
Ph No. 044-24722420/2421/2426/2427.+
State Name : Tamil Nadu, Code : 33

D.L. No :

D.L. No :

Invoice No.	e-Way Bill No.	Dated
8160/GD/19-20		24-Oct-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
000704		22-Oct-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SODIUM FLUORIDE VACCUTAINER BD 2MI - 1's - 367587 Batch : 9004635 Expiry : 31-May-2020	90183990	12 %	8,000 No 8,000 No	3.90	No		31,200.00
								1,872.00
								1,872.00
Total				8,000 No				34,944.00

Amount Chargeable (in words)

INR Thirty Four Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90183990	31,200.00	6%	1,872.00	6%	1,872.00	3,744.00
Total	31,200.00		1,872.00		1,872.00	3,744.00

Tax Amount (in words) : INR Three Thousand Seven Hundred Forty Four Only

Company's PAN : AAEPJ6487E

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK - R.A.Puram A/C No.01418300000037

A/c No. : 01418300000037

Branch & IFS Code : Raja Annamalai Puram & HDFC0000141

for GOLECHHA DIAGNOSTICS

Authorised Signatory

Printed By : chitra

TIME : 17:38

This is a Computer Generated Invoice

Receivers Signature & Seal

ACCOUNTED

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 only. 2. Our responsibility ceases as soon as goods leaves our premises.

This bill must be paid within 30 days otherwise interest @ 24% per annum will be charges. 4. Goods once sold cannot be taken back.

Authorised Stockist :

ARKRAY, ALERE, AMKAY, ASPEN, BEACON, BIOLAB, BLUESTAR, BAYER, BOROSIL QUALIGENS, BIOMERIEUX, BD VACCUTAINERS
BIOSENSE, CPC, CREST, CTK BIOTECH, CALBIOTECH, DIATEK, ERBA, ESCO BIOTECH, HIMEDIA, HUMAN, J.MITHRA, LEICA,
LABTECH LABOMED MICROSCOPES, MERIL, MATIQ, OSCAR, OLYMPUS, PEERLESS (QUANTUM), PROTON, REMI, ROCHE
RECKON, SPINREACT, SIEMENS, SD BIOSENSOR, TARSON, TULIP, THERMO FISHER, TECHNICO.

INVOICE

(ORIGINAL FOR RECIPIENT)

GOLECHHA DIAGNOSTICS

No: 7/4, Kamarajar Salai,
Raja Annamalai Puram,
Chennai - 600 028.
DL NO: 3791/MII/20B,
DL NO: 3683/MII/21B.
GSTIN/UIN: 33AAEPJ6487E2ZP
State Name : Tamil Nadu, Code : 33
E-Mail : golechhadiagnostic@yahoo.com

Buyer

AARTHI SCANS & LABS

No. 60, Hundred Feet Road,
Vadapalani,
Chennai - 600 026.
Ph No. 044-24722420/2421/2426/2427.
State Name : Tamil Nadu, Code : 33

D.L. No.:

D.L. No.:

Invoice No.	e-Way Bill No.	Dated
8064/GD/19-20	531142664886	23-Oct-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
000704	22-Oct-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SODIUM FLUORIDE VACCUTAINER BD 2MI - 1's - 367587 Batch : 9004635 Expiry : 31-May-2020	90183990	12 %	7,000 No 7,000 No	3.90	No		27,300.00
2	SODIUM CITRATE 3.2% Vaccum BD 2.7MI 1's-363083 Batch : 9184804 Expiry : 30-Apr-2020	90183990	12 %	1,000 No 1,000 No	4.35	No		4,350.00
	ECLIPSE NEEDLE BD 22G 1's-368608 Batch : 9018738 Expiry : 31-Jan-2024	90183220	12 %	14,400 No 14,400 No	4.35	No		62,640.00
								94,290.00
								5,657.40
								5,657.40
								0.20
Total								₹ 1,06,605.00

CGST
SGST

Rounded Off

p.mil/mys 23-10-19
AARTHI SCANS PVT. LTD
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Amount Chargeable (in words)

INR One Lakh Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90183990	31,650.00	6%	1,899.00	6%	1,899.00	3,798.00
90183220	62,640.00	6%	3,758.40	6%	3,758.40	7,516.80
Total	94,290.00		5,657.40		5,657.40	11,314.80

Tax Amount (in words) : INR Eleven Thousand Three Hundred Fourteen and Eighty paise Only

Company's PAN : AAEPJ6487E

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK - Mylapore A/C No. 03238020000053

A/c No. : 03238020000063

Branch & IFS Code : Mylapore & HDFC0000323

for GOLECHHA DIAGNOSTICS

Authorised Signatory

Printed By : dhanam

TIME : 11:24

This is a Computer Generated Invoice

Receivers Signature & Seal

ACCOUNTED

Declaration :

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IOSENSE, CPC, CREST, CTK BIOTECH, CALBIOTECH, Diatek, ERBA, ESCO BIOTECH, HIMEDIA, HUMAN, J.MITHRA, LEICA,
ABTECH LABOMED MICROSCOPES, MERIL, MATIQ, OSCAR, OLYMPUS, PEERLESS (QUANTUM), PROTON, REMI, ROCHE
ECKON, SPINREACT, SIEMENS, SD BIOSENSOR, TARSON, TULIP, THERMO FISHER, TECHNICO.

INVOICE

N-185

(ORIGINAL FOR RECIPIENT)

GOLECHHA DIAGNOSTICS

No: 7/4, Kamaraj Salai,
Raja Annamalai Puram,
Chennai - 600 026.
DL NO: 3791/MIII/208,
DL NO: 3683/MIII/215,
GSTIN/UIN: 33AAEPJ6487E2ZP
State Name: Tamil Nadu, Code: 33
Contact: 044 - 24617679, 24618173, 24950419
E-Mail: golechhadiagnostic@yahoo.com
www.golechhadiagnostics.com

Buyer

AARTHI SCANS & LABS

No. 60, Hundred Feet Road,
Vadapalani,
Chennai - 600 026.

Ph No. 044-24722420/2421/2426/2427.

State Name : Tamil Nadu, Code : 33

D.L. No :

D.L. No :

Invoice No.

8382/GD/19-20

Dated

31-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000729

Stores

Dated

30-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SD035-AMIKACIN DISC 30mcg Himedia 50's Batch : 402357 Expiry : 28-Feb-2021	38220090	12 %	20 No 20 No	67.00	No	15 %	1,139.00
2	NUCLEAR STAIN BIOLAB 500ML Batch : 1089T Expiry : 30-Jun-2022	38220019	12 %	1 No 1 No	2,850.00	No		2,850.00
								3,989.00
								239.34
								239.34
								0.32
								CGST SGST Rounded Off
								Total
								21 No
								₹ 4,468.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220090	1,139.00	6%	68.34	6%	68.34	136.68
38220019	2,850.00	6%	171.00	6%	171.00	342.00
Total	3,989.00		239.34		239.34	478.68

Tax Amount (in words) : INR Four Hundred Seventy Eight and Sixty Eight paise Only

Company's PAN : AAEPJ6487E

Declaration

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Company's Bank Details

Bank Name : HDFC BANK - R.A.Puram A/C No.01418300000037

A/c No. : 01418300000037

Branch & IFS Code : Raja Annamalai Puram & HDFC0000141

for GOLECHHA DIAGNOSTICS

Authorised Signatory

Printed By : chitra

TIME : 15:24

This is a Computer Generated Invoice

Receivers Signature & Seal

ACCOUNTED

E. & O.E

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ARKRAY, ALERE, AMKAY, ASPEN, BEACON, BIOLAB, BLUESTAR, BAYER, BOROSIL QUALIGENS, BIOMERIEUX, BD VACCUTAINERS
BIOSENSE, CPC, CREST, CTK BIOTECH, CALBIOTECH, DIATEK, ERBA, ESCO BIOTECH, HIMEDIA, HUMAN, J.MITHRA, LEICA,
LABTECH LABOMED MICROSCOPES, MERIL, MATIQ, OSCAR, OLYMPUS, PEERLESS (QUANTUM), PROTON, REMI, ROCHE
RECKON, SPINREACT, SIEMENS, SD BIOSENSOR, TARSON, TULIP, THERMO FISHER, TECHNICO.