

RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swam) Nagati Valasaravakkam, Chennai-87.

Cell:9840104996, 9840590375,
DL:394/ZIV/20B,394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name: Tamil Nadu, Code: 33
E-Mail: rmdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennal-26

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code

Invoice No.	Dated
RM1014/19-20	15-Oct-2019
Delivery Note	Mode/Perms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
000610	2-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	RPR Antigen 100T(Arkray) Batch: 4000022290 Expiry: 7-Feb-2021	38220019	12 %	6 Nos	300.00	Nos	1,800.00
No.	SGST CGST						108.00
		.19	-				
	Charles of the Care	D.					
	P. Junia Junia. P. Junia. P. Junia Junia. P. Junia.	6.					
	As No. Modabala.						

argeable (in words)

INR Two Thousand Sixteen Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
38220019		Value	Rate	Amount	Rate	Amount	Tax Amount
		1,800.00	6%	108.00		108.00	
	Total	1,800.00		108.00		108.00	216.00

Tax Amount (in words) : INR Two Hundred Sixteen Ont

Declaration

1. Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name A/c No.

1436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

E. & Q.E

206

RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar Valasaravakkam, Chemiai-87. Cell:9840104996,9840590375 DL:394/ZIV/20B,394/ZIV/21B

GSTIN/UIN: 33AAJFR0554R1ZR State Name: Tamil Nadu, Code: 33 E-Mail: rmdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26

Ph:044 24722426,24722427

State Name

Temil Nadu, Code: 33

Invoice No.

Dated RM1020/19-20-17-Oct-2019

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

N-191

000669 16-Oct-2019

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

2.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	J-Hepacard 100T Batch: HPV061918 Expiry: 31-May-2021	3002	5 %	5 Nos	1,050.00	Nos		5,250.0
	HIV Tri-Dot 100T Batch : HTD071924 Expiry : 30-Sep-2020	3002	5 %	2 Nos 2 Nos	5,500,00	Nos		11,000.0
	Tidal 4x5ml (Tulip) Batch : 410906 Expiry : 31-Dec-2020	30029090	12 %	10 Nos 10 Nos	225,00	Nos		2,250.
١								18,500.
	SGST CGST Rounding Off							541. 541. 0.
	,	(0) (9)						
	Jon out !	TD.						
	AARTHI SCANS PVT. L No. 60, 100Feet Road No. 60, 100Feet Road No. 60, 100Feet Road Total	6.						
	No. galani. Total			17 Nos			(;	19,583/0

NR Nineteen Thousand Five Hundred Eighty Three Only

HSN/SAC Taxable Central Tax Total State Tax Rate Rate Value Amount Amount Tax Amount 3002 16,250.00 2.50% 406.25 2.50% 406.25 812.50 30029090 2,250.00 135.00 135.00 270.00 6% 6% Total 18,500.00 541.25 541.25 1,082.50

Tax Amount (in words): INR One Thousand Fighty Two and Fifty paise Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name LAKSHMI VILAS BANK

A/c No. 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

wheed Signatory

Delivery Note Date

Destination



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasarravakkam, Chennai-87.
Cell:9840104996,9840590375,
DL:394/ZIV/20B,394/ZIV/21B
GSTIN/UIN: 33AJFR0554R1ZR
State Name: Tamil Nadu, Code: 33
E-Mail: rmdiagnostics@ymail.com

Invoice No.

RM995/19-20
Delivery Note

Dated
10-Oct-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
Dated
9-Oct-2019

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26.

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code : 33

Terms of Delivery

Despatched through

Despatch Document No.

GIRN No: 1638

10/10/19

	Office	M Ma'	1000		UN	100	~	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3	Mueller Hinton Agar 500gm M173 (Himedia) ZN Acid Fast Stains-Kit K005 (H) Blue Star Slide Box 50's	38210000 3822 70179010	18 % 12 % 18 %	2 Nos 5 Nos 10 Nos	2,945.00 685.00 45.00	Nos	15 %	5,006.50 2,911.25 450.00
	SGST CGST Less: Rounding Off							8,367.75 665.77 665.77 (-)0.29
	5 mil my 0-10 20	9						
A	ARTHI SCANS PVT. LTD. ARTHI SCANS PVT. LTD. No. 60, 100Feet Road, No. 60, 100Feet Road, Vadapalani, Channai-26.				0V			
	Total			17 Nos	7		(₹ 9,699,00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Ninety Nine Only

HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount Rate Amount Tax Amount 38210000 5,006.50 9% 450.59 / 450.59 901.18 349.36 3822 2,911.25 6% 174.68 174.68 70179010 450.00 9% 40.50 40.50 9% 81.00 Total 8,367.75 665.77 665.77 1,331.54

Tax Amount (in words): INR One Thousand Three Hundred Thirty One and Fifty Four paise Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for

overdue payment.. Customer's Seal and Signature Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

TOT RM DIAGNOSTICS

E. & O.E

SUBJECT TO CHENNAI JURISDICTION

Authorised Signatory



No.7/5, 57h Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375, DL: 394/ZIV/20B, 894/ZIV/21B
GSTIN/UIN: 32AAJFR0554R1ZR
State Name: Tamii Nadu, Code: 33
E-Mail: pndiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code : 33

Invoice No. RM1026/19-20 17-Oct-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 000642 9-Oct-2019 Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

718 N NO: 1708

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Transport Cotton Swab 13x150 100's SGST CGST		18 %	2 Nos	450.00	Nos		900.00 81.00 81.00
	AARTHI SCANS PARTINIS No. 60, 100 For Vadapalani, Charles	,6)						
	AARTHI SCANS No. 60, 100F000 Vadapalani, Ch				11/2			
	Total			2 Nos	A		1	1,062.00

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3926 900.00 81.00 81.00 162.00 900.00 81.00 81.00 162.00

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

1.Good once supplied will not be taken back/replaced . 2 we are

not responsible for breakage, shortage or damage, once goods

are despatched or delivered.3.interest 24% will be charged for

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

Customer's Seal and Signature

Declaration

overdue payment...

for RM DIAGNOSTICS

E. & O.E

SUBJECT TO CHENNAI JURISDICTION

Authorised Signatory



No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87.
Cell:9840104996, 6840590375,
DL:394/ZIV/20B,394/ZIV/21B
GSTIN/UIN: 3ZAAJFR0554R1ZR
State Name: Tamil Nadu, Code: 33

E-Mail: rmdiagnostics@ymail.com/

RM1034/19-20 Delivery Note

Dated 18-Qet-2019 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer

Aarthi Scans

100 Feet Road, Vadapalani, Chennai-26

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code : 33

Buyer's Order No.

Invoice No.

000681

Despatch Document No.

17-Oct-2019 **Delivery Note Date**

Dated

Despatched through Destination

Terms of Delivery

0.	Description of Goods	HSN/SAC	GST Rate	Quantity	18-10 ·	per	Disc. %	Amount
	Syringe 3ml 24G 100's(Nipro) Batch : 19G09K72 Expiry : 30-Jun-2024	90183100	12 %	40 Nos 40 Nos	21000	Nos		8,400.0
	Syringe 5ml 24G 100's(Nipro) Batch : 19H20K77 Expiry : 31-Jul-2024	90183100	12 %	15 Nos 15 Nos	230,00	Nos		3,450.0
l	SGST							17,850.0
	CGST	2	/	(Vac	~			711.
		P.OT.	2/2					
	P. GONS PV	ad.						
	AARTHI SCANS PVT No. 60, 100Feet Ro No. 60, 100Feet Ro Vadapalani, Chenn	Bise						/
	Asgar						/	
	Total			55 Nos			(,	13,272.0

ount Chargeable (in words)

Customer's Seal and Signature

INR Thirteen Thousand Two Hundred Seventy Two Only

	HSN/SAC	1 month		Taxable	Cen	tral Tax	Sta	ite Tax	Total
90183100	116	KIL		Value	Rate	Amount	Rate	Amount	Tax Amount
90103100	N. W.	00		11,850.00	6%	711.00	6%	711.00	
	OF SHE	I WY	Total	11,850.00		711.00		711.00	The second secon

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

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.

Company's Bank Details

Bank Name A/c No.

LAKSHMI VILAS BANK 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

ise Signatory



No:7/5, 5Th Cross Street Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87, Valasaravakkam, Chennal-87, Cell:9840104996,9840540375, DL:394/ZIV/20B,394/Z/V/21B GSTIN/UIN: 33AAJER0554R1ZR State Name: Tamil Nadu, Code: 33

E-Mail: mdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code : 33

Invoice No. RM1040/19-20 Delivery Note

Dated

Dated

18-Oct-2019 Mode/Terms of Payment

Other Reference(s) Supplier's Ref.

Buyer's Order No.

000669

Despatch Document No.

16-Oct-2019 Delivery Note Date

Despatched through

Destination

Terms of Delivery

	Q ₀		1733		19	.10.19	
SI	Description of Goods	HSN/SA		Quantity	Rate	per Disc. %	Amount
No. 1	Tidal 4x5ml (Tulip) Batch: 410907 Expiry: 31-Jan-2021	3002909	90 12 %	10 Nos 10 Nos	225.00	Nos	2,250.00
	SGST CGST						135.00 135.00
		,	19				
	- Ind	10.7					
	AARTHI SCANS PVT. LTD No. 60, 100Feet Road, No. 60, 100Feet Road,).			6		
	AARTHI Solo 100Feet Road. No. 60, 100Feet Road. Vadapalani, Chennai - 26. Vadapalani, Chennai - 26.	al		10 Nos	(2)	DX.	₹ 2,520,00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

Total State Tax Central Tax Taxable HSN/SAC Tax Amount Rate Amount Amount Rate Value 270.00 135.00 135.00 6% 2.250.00 270.00 135.00 30029090 135.00 2,250.00

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

1.Good once supplied will not be taken back/replaced , 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.

Company's Bank Details LAKSHMI VILAS BANK

Bank Name A/c No.

0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Customer's Seal and Signature

SUBJECT TO CHENNAI JURISDICTION

horised Signatory



No:7/5, 5Th Cross Street Subramaniya Swamy Naga Valasaravakkam, Chennai-87. Cell:9840104996 Ø840590375, DL:394/ZIV/20B 394/ZIV/21B GSTIN/UIN: ©2AAJFR0554R1ZR State Name: Tamil Nadu, Code: 33

E-Mail: rmdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani, Chennai-26.

Ph:044 24722426.24722427

State Name

: Tamil Nadu, Code: 33



Invoice No.

Dated RM1074/19-20

24-Oct-2019 Mode/Terms of Payment **Delivery Note**

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

000707 23-Oct-2019 Despatch Document No. **Delivery Note Date**

Despatched through Destination

Terms of Delivery

10.	Description of Goods	HSN/S		GST Rate	786 Quantity	Rate	per	Disc. %	Amount
	Syringe 3ml 24G 100's(Nipro) Batch : 19G09K72 Expiry : 30-Jun-2024	90183	100	12 %	20 Nos	210.00	Nos		4,200.00
	Syringe 5ml 24G 100's(Nipro) Batch : 19H29K99 Expiry : 31-Jul-2024	90183	100	12 %	15 Nos 15 Nos	230.00	Nos		3,450.00
3	Syringe 2.5ml 24G 100's(Nipro) Batch : 19H12K56 Expiry : 31-Jul-2024	90183	100	12 %	20 Nos	178:00	Nos		3,560.00
	10								11/2/10.00
	Less: SGST CGST Rounding Off								672.60 672.60 (-)0.20
	Less: Rounding Off Rounding O								
	AARTHI 60 dani								/
	Total				55 Nos		10	. 2	12,555.00

mount Chargeable (in words)

Customer's Seal and Signature

NR Twelve Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90183100	11,210.00	6%	672.60	6%	672.60	1,345.20	
Total	11,210.00		672.60		672.60	1,345.20	

Tax Amount (in words): INR One Thousand Three Hundred Forty Five and Twenty paise Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.

Company's Bank Details

Bank Name LAKSHMI VILAS BANK A/c No. 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

E. & O/E

horised Signatory



No:7/5, 5Th Cross Street Subramaniya Swamy Nagar Valasaravakkam, Chennai-87 Cell:9840104996,9840590375,
DL:394/ZIV/20B,394/ZIV/21B
GSTIN/UIN: 334AJFR0554R1ZR
State Name: Tamil Nadu, Code: 33

E-Mail: rmdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26.

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code: 33



	Invoice No.	Dated
1	RM1075/19-20	24-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000710	23-Oct-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

24.6.19 per Disc. % HSN/SAC SI Description of Goods GST Amount Rate No. 546.00 Nos 2,730.00 1 Hemospot 50teste (Coral) 38220019 12 % 5 Nos 1 Nos Batch : HSP1315A Expiry: 28-Feb-2020 Batch : HSP1328B 4 Nos Expiry: 31-Oct-2020 163.80 SGST ARTHI SCANS PYT. LTD. 163.80 CGST Rounding Off 0.40 Total 5 Nos

mount Chargeable (in words)

Customer's Seal and Signature

NR Three Thousand Fifty Fight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
38220019	2,730.00	6%	163.80	6%	163.80	327.60	
Total	2,730.00		163.80		163.80	327.60	

Tax Amount (in words): INR Three Hundred Twenty Seven and Sixty paise Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.

Company's Bank Details

Bank Name LAKSHMI VILAS BANK

0436351000000654 A/c No.

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

thorised Signatory



No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87, Cell:9840104996,9840590375, DL:394/ZIV/20B,394/ZIV/21B GSTIN/UIN: 33AA)FR0554R1ZR State Name: , Jamil Nadu, Code: 33

E-Mail : rmdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26

Ph:044 24722426,24722427

State Name

Cry. 2000/29/8

: Tamil Nadu, Code: 33

Invoice No. Dated

25-Qot-2019 RM1080/19-20

Pelivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated 000719 24-Oct-2019

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

20 Nos

12 Nos

8 Nos

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
4	Tuberculia BBD 40TH Emi(Askrau)	20020040		2011	2562		1 700
1.7	Tuberculin PPD 10TU 5ml(Arkray)	30029040	12 %	20 Nos	85/00 Nos	1	4

Tuberculin PPD 10TU 5ml(Arkray)

Batch : 4000021706 Expiry: 26-Jun-2020 Batch : 4000022087 Expiry: 21-Sep-2020

102.00 102.00

1/00.00

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

18dapalani, Chennai. 26

18dapalani, Chennai. 26

Total

20 Nos

₹ 1.904.00

mount Chargeable (in words)

R One Thousand Nine Hundred Four Only

- The state of the				2		
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
30029040	1,700.00	6%	102.00	6%	102.00	204.00
Total	1,700.00		102.00		102.00	204.00

Tax Amount (in words): INR Two Hundred Four Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name LAKSHMI VILAS BANK

0436351000000654 A/c No.

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

horised Signatory

