

TAX INVOICE

N. 356

HANUMAN AGENCIES

C. TYPE.3/296, SIDCO NAGAR
VILLIVAKKAM, CHENNAI - 600049.
Ph:044-26170699 / 26172779 / 26174532
Mobile No. 9840204829/9790799216
DL.NO : 3173/MZII/20B DT. 01.06.2012
DL.NO : 3337/MZII/21B DT. 01.06.2012
E-Mail : hanumanagencies@hotmail.com

Invoice No.

3186

Dated

26/11/19

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O. No: 000881

23/11/19

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Aarthi Scans

Vadapalani

GRN NO: 2134

26/11/19

SI No.	Description of Goods	VAT%	Quantity	Rate	per	Disc. %	Amount
	Microbar Suspension 1 like B.No: SMSLO20JM Exp: sep/22	12%	12	245.00			2940.00
	Microbar Vanillin Powder 3.5 kg	12%	4	785.00			3140.00
	CGST	6%					364.80
	SGST	6%					364.80
	Total						6810.00

Amount Chargeable (in words)

E. & O.E.

Six thousand Eight hundred and Ten only

Debit chit
[Signature]

DP
28.11.19

ACCOUNTED

Company's VAT TIN : 33571360979
Company's CST No. : 649523
Company's PAN : AAAP3808N

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 : KOTAK MAHINDRA BANK LTD
A/c No. : 409044030415
Branch & IFS Code : Villivakkam, Chennai-600049 & KKBK0008486

Customer's Seal and Signature

for HANUMAN AGENCIES

[Signature]
Authorised Signatory

TAX INVOICE

HANUMAN AGENCIES

C. TYPE.3/296, SIDCO NAGAR
VILLIVAKKAM, CHENNAI - 600049.
Ph:044-26170699 / 26172779 / 26174532
Mobile No. 9840204829/9790799216
DL.NO : 3173/MZH/20B DT. 01.06.2012
DL.NO : 3337/MZII/21B DT. 01.06.2012
E-Mail : hanumanagencies@hotmail.com

Buyer

Aarthi Scans
Vadapalani

Contract

GRAN no: 2135

Invoice No. 3187

Dated 26/11/19

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Po. No: 000800

22/11/19

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

26/11/19

Sl No.	Description of Goods	VAT%	Quantity	Rate	per	Disc. %	Amount
	Trazogastro 20ml	12%	150	180.00			27,000.00
	Contrapague 300 x 100ml	5%	100	609.50			60,950.00
							87,950.00
	CGST						3143.75
	SGST						3143.75
	Total						94,238.00

Amount Chargeable (in words)

Ninety four thousand two hundred and thirty eight only

E. & O.E.

Ruba Chandra
Sundar

ACCOUNTED

Company's VAT TIN : 33571360979
Company's CST No. : 649523
Company's PAN : AAAP3808N

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 : KOTAK MAHINDRA BANK LTD
A/c No. : 409044030415
Branch & IFS Code : Villivakkam, Chennai-600049 & KKBK0008486

Customer's Seal and Signature

for HANUMAN AGENCIES