

## TAX INVOICE

N-190

(ORIGINAL FOR RECIPIENT)

## S.R.PHARMA AGENCIES - (2019-2020)

Old No.3/2, New No.7/2, V.V.Koil Lane  
Choolai,  
Chennai - 600 112  
D.L NO : 2060/MZ1/20B,2010/MZ1/21B  
GSTIN/UIN: 33CHMPM8998N1Z4  
State Name : Tamil Nadu, Code : 33  
Contact : 044 - 4853 0939,9841588001  
E-Mail : srpharmaagencies2014@gmail.com

Buyer

Dr.PRASANNA VIGNESH, M.D.R.D.,  
MC.Regd.No.74931 MEDICAL OFFICER  
AARTHI SCANS PVT.LTD.,  
CORPORATE OFFICE, NO.60, Hundred Feet Road,  
Vadapalani, Chennai - 600 026  
State Name : Tamil Nadu, Code : 33

Invoice No.

SR/661/19-20

Delivery Note

Supplier's Ref.

Dated

10-Oct-2019

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

P.O.NO: 000650

Despatch Document No.

Dated

10-Oct-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EasyFix Medium Batch : EFME29-0519 EXP 04/22 MRP 37.00	30059040	12 %	100 nos	7.00	nos		700.00
2	NITRILE BLUE GLOVES - M (Matig) Batch : MUN/IND/0719 EXP 07/24 MRP 8.00	40151100	12 %	2,000 nos	1.85	nos		3,700.00
								4,400.00
						6 %		264.00
						6 %		264.00
Total				2,100 nos				₹ 4,928.00

OUTPUT CGST@6%  
OUTPUT SGST@6%

Punithan L  
10-10-2019

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30059040	700.00	6%	42.00	6%	42.00	84.00
40151100	3,700.00	6%	222.00	6%	222.00	444.00
Total	4,400.00		264.00		264.00	528.00

Tax Amount (in words) : INR Five Hundred Twenty Eight Only

Company's VAT TIN : 33800502160  
Company's CST No. : 1063122 /21-03-2014

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

for S.R.PHARMA AGENCIES - (2019-2020)

Authorised Signatory

This is a Computer Generated Invoice

N-190

(ORIGINAL FOR RECIPIENT)

## TAX INVOICE

## S.R.PHARMA AGENCIES - (2019-2020)

Old No.3/2, New No.7/2, V.V.Koil Lane,  
Choolai,  
Chennai - 600 112  
D.L. NO. : 2060/MZ1/20B, 2010/MZ1/21B  
GSTIN/UID: 33CHMPM8998N1Z4  
State Name : Tamil Nadu, Code : 33  
Contact : 044 - 4863 0939, 9841588001  
E-Mail : srpharmaagencies2014@gmail.com  
Buyer

Dr.PRASANNA VIGNESH, M.D.R.D.,  
MC.Regn.No.74931 MEDICAL OFFICER  
AARTHI SCANS PVT.LTD.,  
CORPORATE OFFICE, NO.60, Hundred Feet Road,  
Vadapalani, Chennai - 600 026  
State Name : Tamil Nadu, Code : 33

Invoice No.

SR/691/19-20

Delivery Note

Dated

19-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.NO: 000639

19-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GRN NO: 1739

19.10.19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Latex Powdered Exam Gloves - GL50P - M Batch : MUN/IND/0619 EXP 06/24 MRP 8.00	40151100	12 %	2,000 nos 2,000 nos	1.50	nos		3,000.00
	OUTPUT CGST@6%				6 %			180.00
	OUTPUT SGST@6%				6 %			180.00

P. me / my 19-10-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

Total

2,000 nos

3,360.00  
E & O

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40151100	3,000.00	6%	180.00	6%	180.00	360.00
Total	3,000.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty Only

DP  
21/10/19  
ACCOUNTANT

Company's VAT TIN : 33800502160  
Company's CST No. : 1063122 /21-03-2014

Declaration

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

for S.R.PHARMA AGENCIES - (2019-2020)

Authorised Signatory

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## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## S.R.PHARMA AGENCIES - (2019-2020)

Old No.3/2, New No.7/2, V.V.Koil Lane,  
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State Name : Tamil Nadu, Code : 33  
Contact : 044 - 4863 0939, 9841588001  
E-Mail : srpharmaagencies2014@gmail.com

Buyer

Dr.PRASANNA VIGNESH, M.D.R.D.,  
MC.Regn.No.74931 MEDICAL OFFICER  
AARTHI SCANS PVT.LTD.,  
CORPORATE OFFICE, NO.60, Hundred Feet Road,  
Vadapalani, Chennai - 600 026  
State Name : Tamil Nadu, Code : 33

Invoice No.

SR/705/19-20

Delivery Note

Dated

24-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.NO: 000708

24-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	3M MICROPORE 1" Batch : R08190306 EXP 06/24 MRP 82.00	30049099	12 %	300 nos	25.00	nos		7,500.00
2	3M MICROPORE 1" Batch : R07190336 EXP 06/24 MRP 82.00	30049099	12 %	60 nos	25.00	nos		1,500.00
3	NIPRO SYRINGE 10ml Batch : 19F17K19 EXP 05/24 MRP 25.00	90183100	12 %	800 nos	3.70	nos		2,960.00
								11,960.00
OUTPUT CGST@6%						6 %		717.60
OUTPUT SGST@6%						6 %		717.60
Less: ROUND OFF								(-)0.20

OUTPUT CGST@6%  
OUTPUT SGST@6%  
ROUND OFF

Less:

Recd on 25-10-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

Total

1,160 nos

₹ 13,395.00

Amount Chargeable (in words)

INR Thirteen Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	9,000.00	6%	540.00	6%	540.00	1,080.00
90183100	2,960.00	6%	177.60	6%	177.60	355.20
Total	11,960.00		717.60		717.60	1,435.20

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

D.Ruby  
29/10/19

ACCOUNTED

Company's VAT TIN

: 33800502160

Company's CST No.

: 1063122 /21-03-2014

Declaration

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

for S.R.PHARMA AGENCIES - (2019-2020)

Authorised Signatory

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AARTHI SCANS PVT.LTD.,  
CORPORATE OFFICE, NO.60, Hundred Feet Road,  
Vadapalani, Chennai - 600 026  
State Name : Tamil Nadu, Code : 33

Invoice No

SR/716/19-20

Delivery Note

Dated

26-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.NO: 000708

26-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	NITRILE BLUE GLOVES - M (Matig) Batch : MUN/IND/0719 EXP 07/24 MRP 8.00	40151100	12 %	4,000 nos	1.83	nos	7,400.00

OUTPUT CGST@6%  
OUTPUT SGST@6%  
ROUND OFF

6 %  
6 %

444.00  
444.00

Total

4,000 nos

₹ 8,288.00  
E & C

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40151100	7,400.00	6%	444.00	6%	444.00	888.00
Total	7,400.00		444.00		444.00	888.00

Tax Amount (in words) : INR Eight Hundred Eighty Eight Only

Company's VAT TIN : 33800502160  
Company's CST No. : 1063122 /21-03-2014

Declaration  
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for S.R.PHARMA AGENCIES - (2019-2020)

Authorised Signatory

D Ruby

29/10/19

ACCOUNTED