





## GST INVOICE

(ORIGINAL FOR RECIPIENT)

## HANUMAN AGENCIES

C.TYPE.3/296.SIDCO NAGAR  
VILLIVAKKAM, CHENNAI-600049.

GSTIN/UIN: 33AAPE3808N1ZX

State Name : Tamil Nadu, Code : 33

Contact : 044-26170699/ 26172779/26174532, 9840204829/9790799216/6374555287

E-Mail : hanumanagencies@hotmail.com

Buyer

## AARTHI SCANS VADAPALANI

NO.60, 100 FEET ROAD

VADAPALANI

CHENNAI-600026

State Name : Tamil Nadu, Code : 33

Invoice No.

GST/2720/19-20

Delivery Note

Dated

24-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Po.No:706

23-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	TRAZOGASTRO 30 ML Batch : ATB9009 Expiry : 30-Jun-2022	30049099	12 %	150 nos 450 nos	180.00	nos		27,000.00
								CGST SGST
								1,620.00 1,620.00
Total				150 nos				30,240.00

Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Forty Only

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
30049099	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	27,000.00		1,620.00		1,620.00	3,240.00

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

Company's PAN : AAPE3808N

Declaration

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

DL NO : 3337/MZII/21B DT.01.06.2017 &amp; DL NO : 3173/MZII/20B DT.01.06.2017

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 409044030415

Branch &amp; IFS Code : Villivakkam, Chennai-600049 &amp; KKBK0008486

D Ruby for HANUMAN AGENCIES

ACCOUNTED

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



## GST INVOICE

(ORIGINAL FOR RECIPIENT)

## HANUMAN AGENCIES

C. TYPE.3/296.SIDCO NAGAR

VILLIVAKKAM, CHENNAI-600049.

GSTIN/ UIN: 33AAPE3808N1ZX

State Name : Tamil Nadu, Code : 33

Contact : 044-26170699/ 26172779/26174532, 9840204829/9790799216/6374555287

E-Mail : hanumanagencies@hotmail.com

Buyer

AARTHI SCANS VADAPALANI

NO.60, 100 FEET ROAD

VADAPALANI

CHENNAI-600026

State Name : Tamil Nadu, Code : 33

Invoice No.

GST/2700/19-20

Delivery Note

Dated

22-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

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	LOCAL APRON ONE	6210	12 %	2 nos	2,900.00	nos		5,800.00
								CGST 348.00
								SGST 348.00
Total				2 nos				₹ 6,496.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6210	5,800.00	6%	348.00	6%	348.00	696.00
Total	5,800.00		348.00		348.00	696.00

Tax Amount (in words) : INR Six Hundred Ninety Six Only

Company's PAN : AAAPPE3808N

Declaration

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

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Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 409044030415

Branch &amp; IFS Code : Villivakkam, Chennai-600049 &amp; KKBK0008486

for HANUMAN AGENCIES

Authorised Signatory

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C.TYPE.3/296.SIDCO NAGAR  
VILLIVAKKAM, CHENNAI-600049.

GSTIN/UIN: 33AAPE3808N1ZX

State Name : Tamil Nadu, Code : 33

Contact : 044-26170699/ 26172779/26174532, 9840204829/9790799216/6374555287

E-Mail : hanumanagencies@hotmail.com

Buyer

## AARTHI SCANS VADAPALANI

NO.60.100 FEET ROAD

VADAPALANI

CHENNAI-600026

State Name : Tamil Nadu, Code : 33

Invoice No.

GST/2644/19-20

Delivery Note

Dated

18-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PO.NO:000686

Dated

18-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	CONTRAPAQUE 300 X 100 ML Batch : IOC9005 Expiry : 28-Feb-2023	30063000	5 %	100 nos 100 nos	609.50	nos		60,950.00
	CGST SGST ROUNDING OFF(SALES)							1,523.75 1,523.75 0.50
	<b>Total</b>			100 nos				63,998.00

Amount Chargeable (in words)

INR Sixty Three Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30063000	60,950.00	2.50%	1,523.75	2.50%	1,523.75	3,047.50
<b>Total</b>	60,950.00		1,523.75		1,523.75	3,047.50

Tax Amount (in words) : INR Three Thousand Forty Seven and Fifty paise Only

ACCOUNTED

Company's PAN

: AAPE3808N

Declaration

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

DLNO : 3337/MZII/21B DT.01.06.2017 &amp; DLNO : 3173/MZII/20B DT.01.06.2017

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 409044030415

Branch &amp; IFS Code : Villivakkam, Chennai-600049 &amp; KKBK0008486

for HANUMAN AGENCIES

B. Ann  
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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