

## Tax Invoice

N348 ORIGINAL FOR RECIPIENT)

**BEST SURGICALS**

1/4F First Floor, 1st Main Road, Sidco Nagar,  
VILLIVAKKAM CHENNAI-49  
26174221, 26175221  
DL. NO. 3380/MZII/20B, 3546/MZII/21B  
GSTIN/UIN: 33AAFFB0370D1Z6  
State Name : Tamil Nadu, Code : 33  
E-Mail : admin@bestsurgicals.com

Invoice No.

**BS/19-20/6110**

Dated

**28-Nov-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**Aarthi Scans & Lab**

100 Feet Road Vadapalani

Chennai-600026

Phone No: 044-24722426, 044-24722427

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

**000867**

Dated

**28-Nov-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	<b>Tul Injecta 200ml</b> Batch : 19013 Expiry : 31-Jul-2021	3004	12 %	<b>100 nos</b> 100 nos	78.00	nos		<b>7,800.00</b>
								<b>468.00</b>
								<b>468.00</b>
Total				<b>100 nos</b>				<b>Rs. 8,736.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3004	7,800.00	6%	468.00	6%	468.00	936.00
<b>Total</b>	<b>7,800.00</b>		<b>468.00</b>		<b>468.00</b>	<b>936.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six Only**

Company's VAT TIN : 33021361524

Declaration

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

Date &amp; Time : 28-Nov-2019 at 17:19

Company's Bank Details

Bank Name : Indian Bank OCC A/c

A/c No. : 433552960

Branch &amp; IFS Code: Villivakkam &amp; IDIB000V023

for BEST SURGICALS

Authorized Signatory

This is a Computer Generated Invoice