

GLOBAL DIAGNOSTICS

O.NO.14/1 NEW NO.43 SATTANA NAICKEN ST.
2nd FLR,INSIDE NEHRU TIMBER MARKET
CH OOLAI CH 600112
Phone 26693477

Tin No : 33730340839
DI.No : 1969/MZI/20B 1919/MZI/21B
GSTIN : 33AAEFG2364D1ZW
State Code : 33

Email: globaldiagnostics@rediffmail.c

CUSTOMER CODE: 2205

CREDIT BILL**Tax Invoice****AARTI HOSPITAL AND BLOOD BANK**

177 TVM ROAD
VANNARPETTAI
TIRUNELVELI

627003 Ph: 0462-2501353

DL.No: .

State Code: 33

Bill No : SA 007826
Bill Date : 10/08/2019
SalesAgent : COUNTER SALES CREDIT
Cell No :
Page No : 1/1

| Mfr | Item Description | Pack | HSN Code | Batch | Exp Date | Qty | Free | Rate | MRP | Disc% | CGST | | SGST | | Amount |
|-----|---------------------|--------|----------|-------|----------|-----|------|--------|--------|-------|------|-------|------|-------|---------|
| | | | | | | | | | | | Rate | Amt | Rate | Amt | |
| AS | MICROTIPS 2-200 (Y) | 1000'S | 9018 | -/ | | 8 | 0 | 125.00 | 500.00 | 0.00 | 6.00 | 60.00 | 6.00 | 60.00 | 1000.00 |
| AS | MICROTIPS 2-200 (Y) | 1000'S | 9018 | - | | 2 | 0 | 125.00 | 500.00 | 0.00 | 6.00 | 15.00 | 6.00 | 15.00 | 250.00 |

Received
[Signature]
10/8/19

[Red Mark]

Total Items: 2

Total Qty: 10

Goods Value 1250.00

| GST % | Taxable | SGST | Amount | CGST | Amount | Cr.No | Db.No | GST % | Amount |
|--------|---------|------|--------|------|--------|-------|-------|-------|--------|
| @ 5% | | | | | | | | | |
| @ 12% | 1250.00 | 6.00 | 75.00 | 6.00 | 75.00 | | 0.00 | | |
| @ 18 % | | | | | | | | | |
| @ 28% | | | | | | | | | |
| @ 0% | | | | | | | | | |

Net Amount: 1400.00

Rupee One Thousand Four Hundred Only

Subject to CHOOLAI CHENNAI (BRANCH) Jurisdiction Only

Check Batch No.on delivery .Interest@24% on overdue payments.

PO/AHC/014581/1920

For GLOBAL DIAGNOSTICS

