

**BIO DIAGNOSIS**

N-192

**TAX INVOICE**Old No.58, New No.84, 8th Cross Street, Trustpuram,  
Kodambakkam, Chennai-24.

Phone: 2472 6725, 2483 7645

Email : biodiagnosis@gmail.com  
Website: www.bio-group.in

GSTIN : 33AAGPS1957A1ZY

PO.No 000677

PO Date : 17-10-2019

DL No.732/MZII/20B, 703MZII/21B

Invoice No. : BDG/19-20/6831

DC No. :

Invoice Date : 18-10-2019

DC Date

GRN NO: 1724

19.10.19

**BILL TO :**AARTHI SCAN  
NO:60, 100FEET ROAD,  
VADAPALANI,  
CHENNAI-26**SHIPPING ADDRESS :**

Same as Billing Address

DL No.:

GSTIN :

S.No	Product Name / Pack Brand / HSN	Batch No. / Expiry	Qty	Rate	Gross	Dis % / Amount	Taxable Amount	CGST Amt / Tax %	SGST Amt / Tax %	Total
1	S.TYPHI CARD IGG/IGM 25TEST LABCARE 30021019	190703 30-06-2021	2	700.00	1400.00		1400.00	84.00 6.00	84.00 6.00	1568.00
P. milind 19-10-2019										
AARTHI SCAN PVT. LTD. No. 60, 100 Feet Road, Vadapalani, Chennai-26.										
			2				1400.00	84.00	84.00	1568.00

**BANK DETAILS :**BANK NAME : State Bank of India  
A/C No. : 10710536904  
IFSC CODE : SBIN00202891568  
1568  
3136

TOTAL : 1,400.00

DISCOUNT :

TAXABLE VALUE : 1400.00

CGST : 84.00

SGST : 84.00

NET AMT : 1,568.00

Rupees :

ONE THOUSAND FIVE HUNDRED AND SIXTY EIGHT ONLY

Date checked  
19/10/19

Receiver Signature

ACCOUNTED

Outstanding Amt  
5488.00

For

BIO DIAGNOSIS

Authorised Signatory

**TERMS & CONDITION :**

- 1.GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED.
- 2.CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.
- 3.SUBJECT TO CHENNAI JURISDICTION.
- 4.THE ITEMS SOLD ARE ONLY FOR DIAGNOSTICS AND RESEARCH PURPOSES ONLY..
- 5.This bill must be paid within 30days otherwise interest 24% per annum will be charged



# BIO DIAGNOSIS

TAX INVOICE

N-192  
RA

Old No.58, New No.84, 8th Cross Street, Trustpuram,  
Kodambakkam, Chennai-24.

Phone: 2472 6725, 2483 7645

Email : biodiagnosis@gmail.com  
Website: www.bio-group.in

GSTIN : 33AAGPS1957A1ZY

PO.No 000677

PO Date : 17-10-2019

DL No.732/MZII/20B, 703MZII/21B

Invoice No.: BDG/19-20/6904

DC No.:

Invoice Date : 19-10-2019

DC Date

NO: 1747

20.10.19

BILL TO :

SHIPPING ADDRESS :

AARTHI SCAN  
NO:60, 100FEET ROAD,  
VADAPALANI,  
CHENNAI-26

Same as Billing Address

DL No.:

COIN :

S.No	Product Name / Pack Brand / HSN	Batch No. / Expiry	Qty	Rate	Gross	Dis % / Amount	Taxable Amount	CGST Amt / Tax %	SGST Amt / Tax %	Total
1	S.TYPHI CARD IGG/IGM 25TEST LABCARE 30021019	190904 31-08-2021	2	700.00	1400.00		1400.00	84.00 6.00	84.00 6.00	1568.00
<p>P. V. V. / m 20-10-2019 AARTHI SCAN PVT. LTD. No. 60, 100 Feet Road, Vadapalani, Chennai-26.</p>										
2							1400.00	84.00	84.00	1568.00

BANK DETAILS :

BANK NAME : State Bank of India  
A/C No. : 10710536904  
IFSC CODE : SBIN0020289

TOTAL : 1,400.00

DISCOUNT :

TAXABLE VALUE : 1400.00

CGST : 84.00

SGST : 84.00

NET AMT : 1,568.00

Rupees :

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ACCOUNTANT

TERMS & CONDITION :

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Receiver Signature

For

Outstanding Amt  
7056.00

Authorised Signatory