TAX INVOICE

Invoice No Date 481 06/12/2019 Delivery Note Mode/Terms of Payment Suppliers Ref. Other Reference (s) Sidco Industrial Estate, Pattravakkam, Ambattur, Chennai 600 098. Buyers Order No. Date 1RN NO: 226 10.12.19 Despatch Document No. Date 06/12/2019 No.60, 100 Feet Road, Vadapalani Chennai 600 026 Despatched Through Destination Terms of Delivery

Buyer TIN No. Buyer GSTIN No.

Delivery Address:-Aarthi Scans Pvt Ltd

Contact No :

Aarthi Scans Pvt Ltd

CHENNAI - 600026

RIPPLES

Buyer:-

Tamil Nadu

PAN No.

No.249, 1st Floor, 10th Street

GSTIN: 33AAQFR6844K1ZL

Contact Person: Stores: Karthik

No.60, 100 Feet Road, Vadapalani - Chennai 600 026

Ripples:

CHENNAI - 600026

Tamil Nadu

Sl.No	Description of Goods	HSN	Quantity	Rate	Unit	Amount
1	Lab coat - Size S	6204	159.00	260.00	NOS	41,340.00/
2	Lab coat - Size M	6204	41.00	260.00	NOS	10,660.00/
3	Lab coat - Size L	6204	14.00	260.00/	NOS	3,640.00/
	\//	1 19				
	mega	12-70				
	m. bo.					
	6. W. Ebyl.					
	W2 800 08.					
Cross Amount						55 640 00

Gross Amount 55,640.0 Discount Amount 0.00 CGST 2.5% 1.391.00 1,391.00 SGST 2.5%

214.00 58,422,00 Total

Rupees Fifty Eight Thousand Four Hundred and Twenty Two only Amount In Words

: RIPPLES Pay in favour of

: Axis Bank / Koyambedu Bank Name/Branch : 915020020704127 & UTIB0001009 A/c No & IFS Code

Declaration:-We declare that this invoice shows the actual price of the goods described and that all particulars true and correct?

Customer's Seal and Signature

SUBJECT TO CHENNAI JURISDICTION

Millio rised Signatory