(ORIGINAL FOR RECIPIENT) ax Invoice Invoice No. Dated MEDI GLOBE SYSTEMS No:22, Pandaram Street 3353/19-20 22-Oct-2019 Purasaiwakkam **Delivery Note** Chennai-600007 044-25325975/26404/98 GSTIN/UIN: 33ACCPV0271C1Z Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 3353/19-20 E-Mail: mediglobe@airtelmail.in/mediglobechennai@gnail.com Buyer's Order No. Dated PO/000699 21-Oct-2019 AARTHI SCANS PVT LTD. (V) Despatch Document No. **Delivery Note Date** No.60,100 Feet Road. Despatched through Destination Chennai - 600 026.

Description o Goods	f	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
Erba Qik Malaria Pf/P 25 Test Batch : 1802B Expiry : 30-Nov-2019	v Ag Card -	38220090	12 %	500 Tests	15.09	Fests	7,500.00
	CGST	1/10.2	69	/			450.00
S'un	PVT. LTD	27		5	3 400	-	
AARTHI SCANS No. 60, 1005 Vadapalani.	Chenna			500 Tests	2011	.0	8,400.00
ount Chargeable (in words)				300 10313	-	1	E. & D.E.

Vadapalani,

PH 24722420 State Name

: Tamil Nadu, Code 33

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

Customer's Seal and Signature

Company's Bank Details

Allahabad Bank -215 Bank Name

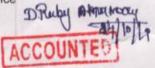
50007010215 A/c No.

Branch & IFS Code: T.NAGAR CHENNAI & ALLA0211529

for MEDI GLOBE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice (ORIGINAL FOR RECIPIENT) N-177 MEDI GLOBE SYSTEMS Invoice No. Dated No:22, Pandaram Street 3593/19-20 4-Nov-2019 Purasaiwakkam Delivery Note Chennai-600007 044-25325975/26404798 Other Reference(s) Supplier's Ref. GSTIN/UIN: 33ACCPV0271C1Z2 State Name : Tamil Nadu, Code : 33 E-Mail : mediglobe@airtelmail.in/mediglobechermai@gmail.com 3593/19-20 Dated Buyer's Order No. AARTHI SCANS PVT LTD. (V) Delivery Note Date Despatch Document No. No.60,100 Feet Road, Destination Vadapalani, Despatched through Chennai - 600 026. PH 24722420 : Tamil Nadu, Code : 33 State Name

	(SIRN.	181 : Gr	11	03 11	
Description of Goods	HSN/SA		Quantity	Rate	per Disc. %	Amount
Erba Qik Malaria Pf/Pv A 25 Test Batch : 1802B Expiry : 30-Nov-2019	Ag Card - 3822009	90 12 %	200 Tests	15.00	Tests	3,000.00
	SGST CGST					180.00 180.00
	/my	11.20%	2			
AARTHI SC No. 50	MS PVT. LTD					
AARTHI SI	NS PV ad 100Feet Road 26.	1	200 Tests			₹ 3,360.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Q

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

Customer's Seal and Signature

Company's Bank Details

: Axis Bank Bank Name

A/c No.

Branch & IFS Code :

for MEDI GLOBE SYSTEMS

05.11.19

uthorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MEDI GLOBE SYSTEMS No 22 Pandaram Street

Purasaiwakkam Chennai-600007

044-25325975/26404798

GSTIN/UIN: 33ACCPV0271C1Z2

State Name : Tamil Nadu, Code: 33 E-Mail : mediglobe@airtelmail.in/mediglobechennai@gmail.com

AARTHI SCANS PVT LTD. (V)

No.60,100 Feet Road. Vadapalani,

Chennai - 600 026. PH 24722420

State Name : Tamil Nadu, Code : 33 mills

Invoice No.

3082/19-20/

Delivery Note

Supplier's Ref. Other Reference(s)

3082/19-20

Buyer's Order No.

PO/000648 Despatch Document No.

Dated

Dated

10-Oct-2019

Despatched through

Destination

10-Oct-2019

Delivery Note Date

		FIRN -	(0)	1637	lx lx	ollo	119
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity		Disc.	
1	Erba Qik Malaria Pf/Pv Ag Card 25 Test Batch 1802B Expiry 30-Nov-2019	- 38220090	12 %	500 Tests	15.00 Test	S	7,500.00

CGST SGST

450.00

RTHI SCANS PVT. L.
BOLLYM WOMEN TO CHARGO !- S.

500 Tests

Amount Chargeable (in words) INR Eight Thousand Four Hundred Only

HSN/SAC			Taxable	Central Tax		State Tax		Total
00000000			Value	Rate	Amount	Rate	Amount	Tax Amount
38220090			7,500.00	6%	450.00	6%	450.00	900.00
		Total	7,500.00		450.00		450.00	.900.00

Tax Amount (in words) INR Nine Hundred Only

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

Declaration

Company's Bank Details

Bank Name AC No. Branch & IFS Code Allahabad Bank -215 50007010215

T.NAGAR CHENNAI & ALLADZINS for MEDI GLOBE SYST

This is a Computer Generated Invoice

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