

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

N-164

Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,
Palayakaran Street, Kodambakkam,
Chennai - 24. Phone No: 24731987
DI No: 3545/M III/20B
DI No: 3440/M III/21B
GSTIN/UID: 33AANFA1200B1ZG
State Name : Tamil Nadu, Code : 33

Buyer

Aarthi Scans & Labs

100 Feet Road,
Vadapalani,
Chennai-600026
7550075500
State Name : Tamil Nadu, Code : 33

Invoice No.

AE/1952/19-20

Dated

24-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1952

Other Reference(s)

Buyer's Order No.

440717

Dated

24/10/19

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Thrombo 5ml	3002	DHP091914	31-Aug-2020	5 NOS	280.00	NOS		1,400.00
2	Diagnos Jmitra	3002	DHP091913	31-Aug-2020	5 NOS	280.00	NOS		1,400.00
3	Thrombo 5ml	3002	DHA081906	31-Jul-2020	5 NOS	295.00	NOS		1,475.00
4	Diagnos Jmitra								4,275.00
5	APTT 2ml J Mitra	3002							158.50
			CGST						158.50
			SGST						158.50
Total					15 NOS				Rs. 4,592.00
E. & O.E									

Amount Chargeable (in words)

INR Four Thousand Five Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,800.00	2.50%	70.00	2.50%	70.00	140.00
1,475.00	6%	88.50	6%	88.50	177.00
Total		158.50		158.50	317.00

Tax Amount (in words) : INR Three Hundred Seventeen Only

Declaration

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

Company's Bank Details

Bank Name : City Union Bank
A/c No. : 130109000000077
Branch & IFS Code : ASHOK NAGAR & CIUB0000130

Customer's Seal and Signature

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

4592 -
2940 -
24150 -
31682 -

D Ruby
30/10/19
ACCOUNTED

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

N-164

Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,
Palayakaran Street, Kodambakkam,
Chennai - 24. Phone No: 24731987
DI No: 3545/M III/20B
DI No: 3440/M III/21B
GSTIN/UIN: 33AANFA1200B1ZG
State Name : Tamil Nadu, Code : 33

Buyer

Aarth Scans & Labs

100 Feet Road,
Vadapalani,
Chennai-600026
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/1812/19-20

Delivery Note

Dated

17-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

1812

Other Reference(s)

Buyer's Order No.

000670

Dated

17.10.2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GIRN no: 1704

17.10.19

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Thrombo 5ml Diagnos Jmitra	3002	DHP091913	31-Aug-2020	7 NOS	280.00	NOS		1,960.00
2	Thrombo 5ml Diagnos Jmitra	3002	DHP091914	31-Aug-2020	3 NOS	280.00	NOS		840.00
									2,800.00
									70.00
									70.00
Total					10 NOS				Rs. 2,940.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,800.00	2.50%	70.00	2.50%	70.00	140.00
Total:	2,800.00		70.00		70.00	140.00

Tax Amount (in words) : INR One Hundred Forty Only

Declaration

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

Bank Name

City Union Bank

A/c No.

130109000000077

Branch & IFS Code

ASHOK NAGAR & CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

D Ruby

21/10/19

ACCOUNTED

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

N-164

Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,
Palayakaran Street, Kodambakkam,
Chennai - 24. Phone No: 24731987
DI No: 3545/M III/20B
DI No: 3440/M III/21B
GSTIN/UIN: 33AANFA1200B1ZG
State Name : Tamil Nadu, Code : 33

Buyer

Aarthi Scans & Labs

100 Feet Road,
Vadapalani,
Chennai-600026
7550075500
State Name : Tamil Nadu, Code : 33

Invoice No.

AE/1798/19-20

Dated

17-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1798

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	LEPTOSPIRA IGM 96WELLS "PANBIO"	30029030	02p10e002	30-Jun-2020	2 kit	11,500.00	kit		23,000.00
			CGST						575.00
			SGST						575.00
Total					2 kit				Rs. 24,150.00

Amount Chargeable (in words)

INR Twenty Four Thousand One Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,000.00	2.50%	575.00	2.50%	575.00	1,150.00
Total:		23,000.00		575.00	1,150.00

Tax Amount (in words) : INR One Thousand One Hundred Fifty Only

Declaration

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

Company's Bank Details

Bank Name : City Union Bank
A/c No. : 130109000000077
Branch & IFS Code : ASHOK NAGAR & CIUB0000130

for Annai Enterprises (2019-20)

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

D Ruby
21/10/19
ACCOUNTED