

Tax Invoice

KRR HEALTH CARE SERVICES

NO:13/46, VALLUVAR ROAD,
JAGANATHA NAGAR, AURIMBAKKAM,
CHENNAI - 600106
DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22.
GSTIN/UIN: 33AAHFK4930C1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : krrhcare@gmail.com

Invoice No.

KRR/3069/2019-20

Dated

24-Dec-2019

Delivery Note

10407/2019-20

Mode/Terms of Payment

10 Days

Supplier's Ref.

3069/2019-20

Other Reference(s)

Buyer's Order No.

Dated

Buyer

AARTHI SCAN PVT LTD

100 FEET ROAD

VADAPALANI

CHENNAI.

State Name : Tamil Nadu, Code : 33

Despatch Document No.

Delivery Note Date

24-Dec-2019

Despatched through

Destination

Terms of Delivery

GEN. NO. 000002350/24/12/15

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	10 Nos	140.00	Nos	1,400.00
	CGST OUTPUT TAX					84.00
	SGST OUTPUT TAX					84.00
Total			10 Nos			₹ 1,568.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	1,400.00	6%	84.00	6%	84.00	168.00
Total	1,400.00		84.00		84.00	168.00

Tax Amount (in words) : INR One Hundred Sixty Eight Only

Company's Bank Details

Bank Name

STATE BANK OF INDIA

KRR HEALTH CARE SERVICESNO. 13/46, VALLUVAR ROAD,
JAGANATHA NAGAR, AURIMBAKKAM,
CHENNAI - 600106

DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22.

GSTIN/UIN: 33AAHFK4930C1ZR

State Name : Tamil Nadu, Code : 33

Buyer

AARTHI SCAN PVT LTD

100 FEET ROAD

VADAPALANI

CHENNAI.

State Name

: Tamil Nadu, Code : 33

Invoice No.

KRR/3002/2019-20

Dated

18-Dec-2019

Delivery Note

10320/2019-20

Mode/Terms of Payment

10 Days

Supplier's Ref.

3002/2019-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

18-Dec-2019

Destination

Terms of Delivery

ISSUED - 600002319/18/12/19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	6 NOS	140.00	Nos	840.00
	CGST OUTPUT TAX					50.40
	SGST OUTPUT TAX					50.40
	ROUND OFF					0.20
	Total		6 Nos			₹ 941.00

Amount Chargeable (in words)

INR Nine Hundred Forty One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	840.00	6%	50.40	6%	50.40	100.80
Total	840.00		50.40		50.40	100.80

Tax Amount (in words) : **INR One Hundred and Eighty paise Only****ACCOUNTED**

Company's Bank Details

Bank Name

STATE BANK OF INDIA

A/c No.

39933536853

Branch & IFS Code

SME CHENNAI & SBIN0013241

for KRR HEALTH CARE SERVICES

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

KRR HEALTH CARE SERVICES
 NO: 19/46, VALLUVAR ROAD,
 JAGANATHA NAGAR, AURIMBAKKAM,
 CHENNAI - 600106
 DL NO: 2576/MZII/20B DT: 02.01.17 TO 01.01.22
 GSTIN/UIN: 33AAHFK4930C1ZR
 State Name : Tamil Nadu, Code : 33
 E-Mail : krrhcare@gmail.com

Buyer
AARTHI SCAN PVT LTD
 100 FEET ROAD
 VADAPALANI
 CHENNAI
 State Name : Tamil Nadu, Code : 33

Invoice No. **KRR/2975/2019-20** Dated **16-Dec-2019**
 Delivery Note **10285/2019-20** Mode/Terms of Payment **10 Days**
 Supplier's Ref. **2975/2019-20** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date **16-Dec-2019**
 Despatched through Destination

Terms of Delivery

Gr. No. 2309 / 12/12/19

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 MEDICAL OXYGEN - B TYPE	28044010	6 Nos	140.00	Nos	840.00
CGST OUTPUT TAX					50.40
SGST OUTPUT TAX					50.40
ROUND OFF					0.20
Total		6 Nos			941.00

Amount Chargeable (in words)

INR Nine hundred forty one only

₹ 941.00
E & O F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28044010	840.00	6%	50.40	6%	50.40	100.80
Total	840.00		50.40		50.40	100.80

Tax Amount (in words) : **INR One Hundred and Eighty paise Only**

ACCOUNTED
20/12/19

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **38933536853**

Branch & IFS Code : **SME CHENNAI & SBIN0013241**

for KRR HEALTH CARE SERVICES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

KRR HEALTH CARE SERVICES

NO. 1090, VALLUVAR ROAD,
JAGANATHA NAGAR, AURIMBAKKAM,
CHENNAI - 600106

DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22

GSTIN/UIN: 33AAHFK4930C1ZR

State Name : Tamil Nadu, Code : 33

E-Mail : krrhcare@gmail.com

Buyer

AARTHI SCAN PVT LTD

100 FEET ROAD

VADAPALANI

CHENNAI

State Name : Tamil Nadu, Code : 33

Invoice No.

KRR/2899/2019-20

Dated

9-Dec-2019

Delivery Note

10168/2019-20

Mode/Terms of Payment

10 Days

Supplier's Ref.

2896/2019-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

9-Dec-2019

Despatched through

Destination

Terms of Delivery

GRN NO : 2308 18/12/19

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 MEDICAL OXYGEN - B TYPE

28044010

3 Nos

140.00

Nos

420.00

Less :

CGST OUTPUT TAX
SGST OUTPUT TAX
ROUND OFF

25.20

25.20

(-)0.40

Total

3 Nos

₹ 470.00

E & OE

Amount Chargeable (in words)

INR Four Hundred Seventy Only

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

28044010

420.00

Rate

Amount

Rate

Amount

Total Tax Amount

Total

420.00

6%

25.20

6%

25.20

50.40

Tax Amount (in words) : **INR Fifty and Forty paise Only**

ACCOUNTED

Company's Bank Details

Bank Name

STATE BANK OF INDIA

A/c No.

38933538653

Branch & IFS Code

SME CHENNAI & SBIN0013241

for KRR HEALTH CARE SERVICES

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

KRR HEALTH CARE SERVICES
 NO. 13/46, VALLUVAR ROAD,
 JAGANATHA NAGAR, AURIMBAKKAM,
 CHENNAI - 600106
 DL NO: 2576/MZII/20B DT: 02.01.17 TO 01.01.22.
 GSTIN/UIN: 33AAHFK4930C1ZR
 State Name : Tamil Nadu, Code : 33
 E-Mail : krrhcare@gmail.com

Buyer
AARTHI SCAN PVT LTD
 100 FEET ROAD
 VADAPALANI
 CHENNAI.
 State Name : Tamil Nadu, Code : 33

Invoice No.
KRR/2881/2019-20

Delivery Note
10150/2019-20

Supplier's Ref.
2881/2019-20

Buyer's Order No.

Dated
7-Dec-2019

Mode/Terms of Payment
10 Days

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date
7-Dec-2019

Despatched through

Destination

Terms of Delivery

GR No: 2238

07/12/19

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	5 NOS	140.00	NOS	700.00
	CGST OUTPUT TAX					42.00
	SGST OUTPUT TAX					42.00
Total			5 NOS			₹ 784.00



Ky 007
07/12/19

Amount Chargeable (in words)
INR Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	700.00	6%	42.00	6%	42.00	84.00
Total	700.00		42.00		42.00	84.00

Tax Amount (in words) : **INR Eighty Four Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **38933536653**
 Branch & IFS Code : **SME CHENNAI & SBIN0013241**
 for KRR HEALTH CARE SERVICES

Declaration

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

Authorized Signatory

D Ruby
13.12.19

This is a Computer Generated Invoice

ACCOUNTED