

## GST INVOICE

ANBU AGENCIES 'A'

#3, First Floor, Kaveri Nagar,  
Kuniamuthur,  
Coimbatore-641 008.

GSTIN: 33ABNPA5541Q1ZE

DL No 1: 2151/CBE/20B

DL No 2: 2003/CBE/21B

MOBILE: 9843011425

Ph: (0422) 6555755

Mobile: 9842231923

V1329  
GR No: 0006/06.12.19

AARTHI SCANS PRIVATE LTD

177- TRIVANDRUM HI ROAD, VANNARPETTAI  
TIRUNELVELI - 627 003, 96771-29110 PETER

GST No: HOSPITALS

DL No: HOSPITALS  
HOSPITALS

Bill No: 15147

DATE: 28-Nov-2019  
Page 1 of 1

GST% BATCH	EX.DT	MRP	DESCRIPTION	HSN	QTY	RATE	VALUE
12.00 G806361	112021	2,994.20	ANGIOGRAFIN 65%20x20ml	30049099	4	2,138.71	8,554.84

VPT

S  
117Checked by  
Ran  
3/12/19

1586	Client	RECEIVED	CHECKED
	Q. Arun	VERIFIED	ACCOUNTED

1037311 00000168  
ANDB 00010379581  
T

Gross Amount	Discount		Taxable Amt:		Taxable Amt:		Non Taxable	Round Off
	%	value	CGST 2.5 %	SGST 2.5 %	CGST 6 %	SGST 6 %		
8,554.84	0.00	0.00	0.00	0.00	513.29	513.29	0.00	-0.42
Total Qty :	4		Total Items :	1	Net Amount :	9,581.00		

Remarks :

For ANBU AGENCIES 'A'

E &amp; O.E

Subject to Coimbatore Jurisdiction

Authorised Signatory