

INVOICE

N-188

CARDIO CONNEXION

NO.3/2, PALLI ARASU STREET
ANNA NAGAR EAST
CHENNAI - 600102
TAMIL NADU (33)
PH: 044 26451450
EMAIL: CARDIOCONNEXION26@GMAIL.COM
TIN: 3394645147A
GST NO: 33CIVPD0916R1ZR

Bill To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI - 600026
TAMIL NADU (33)
PH: 044-24722420,21,26,27

INVOICE NO : 069
INVOICE DATE : 19/10/2019
CUSTOMER ID : CUST001
PO/WO NO :
PO/WO DATE :
DC REFERENCE :

Pg:1

Ship To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI-600026
PH 044-24722420,21,26,27

Dispatched Thru : BY HAND

Date of Supply : 19/10/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
1	T.M.T.PAPER FULL GREEN	4802	20.00	372.00	0.00	7440.00	892.80 @12%	8332.80
2	ULTRA SOUND JELLY SLIT JAR	30067000	10.00	190.00	0.00	1900.00	228.00 @12%	2128.00

P.mil/m 19-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

No Of Items : 2.00 No Of Volumes : 30.00

TERMS & CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK
- PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEE'S DRAFT OR CHEQUE ONLY
- INTEREST AT THE RATE OF 24% P.A. WILL BE COLLECTED IF THE BILL IS NOT CLEARED WITH IN THE DUE DATE
- ALL DISPUTES ARE SUBJECT TO CHENNAI JURISDICTION ONLY

AMOUNT IN WORDS:

Ten Thousand Four Hundred Sixty-One Only

TAXABLE VALUE: 9340.00

CGST: 560.40

SGST: 560.40

IGST: 0.00

CESS 0.00 %: 0.00

POSTAGE / PACKING / FRIGHT: 0.00

ROUND OFF: 0.20

NET AMOUNT: 10,461.00

Received By :

Signature :

Date :

for CARDIO CONNEXION

[Authorised Signatory]

[This is a system generated Invoice.]

Thank you for your Business

Page 1 of 1

10461 -
1702 -
8015 -
20,178

ACCOUNTED

INVOICE

CARDIO CONNEXTION

NO.3/2, PALLI ARASU STREET
ANNA NAGAR EAST
CHENNAI - 600102
TAMIL NADU (33)
PH: 044 26451450
EMAIL: CARDIOCONNEXTION26@GMAIL.COM
TIN: 3394645147A
GST NO: 33CIVPD0916R1ZR
Bill To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI - 600026
TAMIL NADU (33)
PH: 044-24722420,21,26,27

INVOICE NO : 072 N-188 Pg:1
INVOICE DATE : 05/11/2019
CUSTOMER ID : CUST001
PO/WO NO :
PO/WO DATE :
DC REFERENCE :

Ship To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI-600026
PH 044-24722420,21,26,27

Gen no: 1896

06.11.19

Dispatched Thru : BY HAND
Date of Supply : 05/11/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
1	ULTRA SOUND JELLY 5LIT JAR	30067000	8.00	190.00	0.00	1520.00	182.40 @12%	1702.40

P. Muthu
06/11/2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai - 26.

No Of Items : 1.00 No Of Volumes : 8.00

TERMS & CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK
- PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEE'S DRAFT OR CHEQUE ONLY
- INTEREST AT THE RATE OF 24% P.A. WILL BE COLLECTED IF THE BILL IS NOT CLEARED WITHIN THE DUE DATE
- ALL DISPUTES ARE SUBJECT TO CHENNAI JURISDICTION ONLY

AMOUNT IN WORDS:

One Thousand Seven Hundred Two Only

Received By :

Signature :

Date :

Sube chuly
for

[This is a system generated Invoice.]

Thank you for your Business

TAXABLE VALUE: 1520.00
CGST: 91.20
SGST: 91.20
IGST: 0.00
CESS 0.00 %: 0.00
POSTAGE / PACKING / FRIGHT: 0.00
ROUND OFF: -0.40
NET AMOUNT: 1,702.00

for CARDIO CONNEXTION



[Authorized Signatory]



INVOICE

N-188

CARDIO CONNEXTION

NO.3/2, PALLI ARASU STREET
ANNA NAGAR EAST
CHENNAI - 600102
TAMIL NADU (33)
PH: 044 26451450
EMAIL: CARDIOCONNEXTION26@GMAIL.COM
TIN: 3394645147A
GST NO: 33CIVPD0916R1ZR
Bill To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI - 600026
TAMIL NADU (33)
PH: 044-24722420,21,26,27

INVOICE NO : 073
INVOICE DATE : 06/11/2019
CUSTOMER ID : CUST001
PO/WO NO :
PO/WO DATE :
DC REFERENCE :

Pg:1

Ship To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI-600026
PH 044-24722420,21,26,27

Gren no: 1906,1907 06.11.19

Dispatched Thru : BY HAND
Date of Supply : 06/11/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
1	T.M.T.PAPER FULL GREEN	4802	8.00	372.00	0.00	2976.00	357.12 @12%	3333.12
2	ULTRA SOUND JELLY 5LIT JAR	30067000	22.00	190.00	0.00	4180.00	501.60 @12%	4681.60

P. Muthu
06-11-2019

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

No Of Items : 2.00 No Of Volumes : 30.00

TERMS & CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK
- PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEE'S DRAFT OR CHEQUE ONLY
- INTEREST AT THE RATE OF 24% P.A. WILL BE COLLECTED IF THE BILL IS NOT CLEARED WITH IN THE DUE DATE
- ALL DISPUTES ARE SUBJECT TO CHENNAI JURISDICTION ONLY

AMOUNT IN WORDS:

Eight Thousand Fifteen Only

Received By :

Signature :

Date :

TAXABLE VALUE: 7156.00

CGST: 429.36

SGST: 429.36

IGST: 0.00

CESS 0.00 % : 0.00

POSTAGE / PACKING / FRIGHT: 0.00

ROUND OFF: 0.28

NET AMOUNT : 8,015.00

for CARDIO CONNEXTION

[Authorised Signatory]

[This is a system generated Invoice.]

Thank you for your Business

D. Ruby
11/11/19
ACCOUNTED

Page 1 of 1