

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Chayagraphics Healthcare Private Ltd.

Old No.32, New No.62, Ground Floor,  
Veerabadrin Street,  
Nungambakkam, CHENNAI-600034  
DL 2798/MZI/20B, 2745/MZI/21B  
Ph : 044 2825 4312 / 4313  
GST: 33AAFCC5818C122  
GSTIN/UIN: 33AAFCC5818C122  
State Name : Tamil Nadu, Code : 33  
CIN: U33110KA2014PTC073511  
E-Mail : venkat@chayagraphics.com

Buyer

## Aarthi Scans Pvt Ltd,

16, 100 Feet Road, Vadapalani, Chennai - 600 026.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. e-Way Bill No. Dated

OMNI/19-20/510 501154020019 14-Dec-2019

Delivery Note

Mode/Terms of Payment

Immediate

Supplier's Ref.

Other Reference(s)

TN

Buyer's Order No.

Dated

Telephonic

13-Dec-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Local Delivery

Chennai

Terms of Delivery

Contract

GRN no: 2301

14/12/19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Omnipaque 300mg \ 100ml Batch : 14712966 Expiry : 30-Jun-2022 Batch : 14715567 Expiry : 30-Jun-2022	30063000	760 Vials 690 Vials 70 Vials	700.00	Vials	5,32,000.00
				2% discount		10640.00
						5,21,360
				2.50 %		13,300.00
				2.50 %		13,300.00
						5,47,960
						5,58,600.00
						E. & O.E

Output CGST @ 2.5%  
Output SGST @ 2.5%  
P. mil / mnd  
14-12-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

Net amount =

Amount Chargeable (in words)

INR Five Lakh Fifty Eight Thousand Six Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,32,000.00	2.50%	13,300.00	2.50%	13,300.00	26,600.00
Total: 5,32,000.00		13,300.00		13,300.00	26,600.00

Tax Amount (in words) : INR Twenty Six Thousand Six Hundred Only

Company's PAN : AAFCC5818C

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 : SBM CA - 64186222174

A/c No.

Branch &amp; IFS Code :

for Chayagraphics Healthcare Private Ltd



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Please Pay this bill Payment within 10 days then only  
applicable discount for Rs. 10640/-

ACCOUNTED