

Nr-283

Invoice Inquiries:
98460 97460

Customer No

944194

Invoice Number

TI19KE00116297

Invoice Date

24.10.2019

Deliver To:

AARTHI SCANS PRIVATE LIMITED
60, JAWAHARLAL NEHRU ROAD
NR VADAPALANI JUNCTION, 100 Feet Rd
VADAPALANI 600026
Tamil Nadu

GIRN no: 1810

26.10.19

Due Date:

23.12.2019

Total Amount Due:

3,014,853.23

Currency: INR

Delivery From / Send Payments To:

Carestream Health India Private Ltd
c/o Delex Cargo India Pvt. Ltd
#44/1977-B, Kalathil Bldg, Puthiya Rd
North Kallor, Ernakulam 682017
Kerala

Payment Terms:

Up to 12/23/2019 without deduction

System Reference Number: 183290981

Refer terms & Conditions of sale mentioned overleaf

Customer Information			Order Information	
Sold to: 944194 AARTHI SCANS PRIVATE LIMITED 60, JAWAHARLAL NEHRU ROAD NEAR VADAPALANI JUNCTION VADAPALANI 600026 Tamil Nadu	Bill To: 944194 AARTHI SCANS PRIVATE LIMITED 60, JAWAHARLAL NEHRU ROAD NEAR VADAPALANI JUNCTION VADAPALANI 600026 Tamil Nadu	Payer: 944194 AARTHI SCANS PRIVATE LIMITED 60, JAWAHARLAL NEHRU ROAD NEAR VADAPALANI JUNCTION VADAPALANI 600026 Tamil Nadu	Order Number	52254300
			Tax number	SEE BELOW
			Delivery Note No.	216156725
			Shipment No	604736
			Ship date	24.10.2019
			Customer Purchase Order Number:	AARTHI

GSTIN #	Tax Details for Carestream 32AADCR4248K1ZC	Pan & Tax Details for "Bill To"	Pan & Tax Details for "Ship To"
PAN #	AADCR4248K		

Message to Customer

Est. Tel. No.: 044-43992992

Call dt: 24-10-2019

Please Remit to Account No - CARE944194, IFSC code - BOFA0MM6205.

Invoice Detail

Quantity	Description	Price Gross Sale	Disc % Disc Amt	Tax % Tax Amt	Cess % Cess Amt	Net No Tax Net with Tax
330	125SH 35X43CM (14X17IN) DVE IN	7,500.02				2,475,006.60
	EA Catalog No. 1752211	2,475,006.60	0.00	12.00	0.00	2,772,007.39
	EAN/UPC: +H491175221149		0.00	297,000.79	0.00	
	HSN/SAC: 37011010					
	IN: Integrated GST: 12.00 297,000.79					
72	125SH 35X43CM (14X17IN) DVE IN	0.00	0.00	0.00	0.00	0.00
	EA Catalog No. 1752211	0.00	0.00	0.00	0.00	0.00
	EAN/UPC: +H491175221149					
	HSN/SAC: 37011010					
86	125SH 20X25CM (8X10IN) DVE IN	2,521.24	0.00	12.00	0.00	216,826.64
	EA Catalog No. 1752179	216,826.64	0.00	26,019.20	0.00	242,845.84
	EAN/UPC: +H49117521794M					
	HSN/SAC: 37011010					
	IN: Integrated GST: 12.00 26,019.20					
14	125SH 20X25CM (8X10IN) DVE IN	0.00	0.00	0.00	0.00	0.00
	EA Catalog No. 1752179	0.00	0.00	0.00	0.00	0.00
	EAN/UPC: +H49117521794M					
	HSN/SAC: 37011010					

ACCOUNTED

Registered Office
Sunteck Centre, 1st FL Subhash Road
Vile Parle (East), Mumbai 400057
Maharashtra
India

GRN NO: 1810

24.10.19

Customer No	Invoice Number	Invoice Date
944194	TI19KE00116297	24.10.2019

Currency: INR

Total Gross Value:	2,691,833.24
Total Net Amount with Tax:	3,014,853.23
IN: Integrated GST:	12.00 323,019.99
Tax Subtotal:	323,019.99
Invoice Total:	3,014,853.23

THIS IS A COMPOSITE SUPPLY.

P. m. / m. 28.10.2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai - 60.

Authorized Signatory



[With

Status & Seal

*Original for the buyer for the purposes of claiming Input Tax Credit, Duplicate for the Transport Copy. Triplicate for filing at the Check Post / Extra Copy & Quadruplicate to be retained with the seller.

Sub. Charly
Auth. Sign