

TO

Sasham Biologicals Pvt. Ltd



CIN No.: U33110TN2013PTC093220,PAN NO:AATCS7651P,GSTIN:33AATCS7651PIZE



Jub GRN NO: 1644 TAX INVOICE Invoice No:455 Invoice Date: 10/10/2019 Aarthi Scans and Labs PO. No:000605 100 feet Road, Vadapalani, PO. Date: 01/10/2019 Chennal-600 028 GST No:-

State: TAMIL NADU Code:33

S.No	Product Description	HSN Code	Qty	Rate	Total
1	Sheep blood agar plates(90mm)	3821 00 00	100	234	2300.00
	Common lo.	0 100))		
	ONS PVT. LTD.	C AAA	6		
AA	THI SCAPERT ROLL 26.	S MWC1	9/3 6/3		
		DISTRIP	Clarity and the same of the sa	C. Tr.	2200.00

Total amount before Tax 2300.00 Total Invoice amount in words 207.00 9% Add: SGST 9% 207.00 Add: CGST Two thousand seven hundred and fourteen only

> Add: IGST 2714.00 Total amount after tax

Bank Details:

Sasham Biologicals Pvt. Ltd.,

CA/No:130109000211964

Name of the Bank : City Union Bank

Branch: Ashok Nagar, Chennai-83, Tamil Madu

IFSC Code: CIUB0000130

For SASHAM BIOLOGICALS PVT LTD

Director

Authorised Signatory

Receiver's Signature with seal



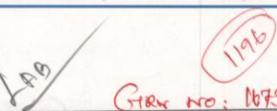


Sasham Biologicals Pvt. Ltd









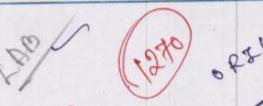
12.0.19

N-189

то		Invoice No:460				
Aarthi Scans and Labs 100 feet Road, Vadapalani, Chennai-600 028			Invoice Date: 12/10/2019			
			PO. No:000645 PO. Date: 10/10/2019			
			GST No	:-		
State: TAMIL NADU		Code:33	Miles Posterior Company			
S.No	Product Description	HSN Code	Qty	Rate /	Total	
1	Sheep blood agar plates(90mm)	3821 00 00	200 /	23 6	4600.00	
2	Brain Heart Infusion Broth (20mL)	3821 00 00	50	22/	1350.00	
6	Print 2:10.200	BER-NO	6			
13/	3 12	000				
Total Invoice amount in words		(140)	Total amount		5950.00	
(3)	wad .	CICSO	Add: SGST	9%	535.50 535.50	
Seven th	housand and twenty one only		Add: CGST Add: IGST	970	333.30	
			Total amount after tax 7021			
Bank Details: Sasham Biologicals Pvt. Ltd., CA/No:130109000211964 Name of the Bank :City Union Bank Branch: Ashok Nagar, Chennai-83, TamilNadu IFSC Code: CIUB00000130			For SASHAM BIOLOGICALS PVT LTI			
Receive	r's Signature with seal			D.Ru	day .	
				ACCO	4/10/19	



Receiver's Signature with seal



· PZUZNAL

то		Invoice No:473			
Aarthi Scans and Labs		Invoice Date: 22/10/2019			
100 feet Road, Vadapalani,		PO. No:000701 PO. Date: 22/10/2019			
GST No	:-				
State:	TAMIL NADU	Code:33		THE RESIDENCE OF THE PARTY OF T	
S.No	Product Description	HSN Code	Qty	Rate	Total
1	Sheep blood agar plates(90mm)	3821 00 00	200	23/	4600.00
2	Brain Heart Infusion Broth	3821 00 00	50/	27/	1350.00
)/	200 pmg2.10	3.19			
1	2 x x x x x x 10 2	1 0 8			
10	7 75	200			
0	SCANS	POWOSTICS OF			
Total Invoice amount in words		Total amount before Tax		5950.00	
D. Co		Add: SGST	9%	535.50	
Seven thousand and twenty one only			Add: CGST	9%	835.50
			Add: IGST Total amount after tax		7021.00
CA/No: Name o Branch	etails: n Biologicals Pvt. Ltd., 130109000211964 f the Bank :City Union Bank : Ashok Nagar, Chennai-83,Ta	A Jan Committee	For SASHAM E		PVT LTD Director