



AARTHI SCANS
AN ISO 9001 ORGANISATION

City Centre

<u>Billed</u>	<u>DT</u>	<u>Amt.</u>
-	3/10/19	1500
0966	"	307
1010	23/10/19	3210
Total		<u>5017</u>

M
7/11/19

P.A.R.

S
159

TIRUNELVELI	: 250 13 53, 250 13 63	Cell : 99400 - 22559
TUTICORIN	: 232 7353, 232 7363	Cell : 99401 - 10515
PALAYAMKOTTAI	: 258 13 53, 258 13 63	Cell : 99400 - 22337
MADURAI	: 252 13 53, 252 13 63	Cell : 99400 - 80508
KOVILPATTI	: 22 86 26, 22 86 27	Cell : 99400 - 22448
TENKASI	: 223 211, 223 212	Cell : 99401 - 60517
RAJAPALAYAM	: 225 101, 225 102	Cell : 99401 - 10504
THANJAVUR	: 279 914, 279 917	Cell : 87544 - 38504, 99529 - 69814

AARTHI
An exposure of reality

ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF

Cell : 94438 90020
97156 04784



CITY CENTRE

**No. 76, Tiruchendur Road,
Opp. Police Quarters, PALAYAMKOTTAI,
TIRUNELVELI - 627 002.**

Date : 31-11-19

M/s Marthi Scans - Salem

Qty.	Particulars	Rs.	P.s.
	A/c fitting charges	1500	
2	Auto charges		
Saleam AC instal.			
	S. Boleyji		
		3110	
E.&O.E.	TOTAL	1500	/

For CITY CENTRE

Goods once sold cannot be taken back.

(ORIGINAL FOR RECIPIENT)



Buyer

State Name : Tamil Nadu, Code : 33

Invoice No.

CC-TV/0966/19-20

Delivery Note

Supplier's Ref.

Buyer's Order No.	
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Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Oct-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date	
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Destination

ENDING OFF

21/10/2011

RECEIVED

VERIFIED

CHECKER

ACCOUNTED

Amount Chargeable (in words)

Indian Rupees Three Hundred Seven Only

E. & O.E

Tax Amount (in words) : Indian Rupees Sixty Seven and Twenty paise Only

Company's PAN

: AHNPM1246J

Declaration

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 : CORPORATION BANK

A/c No. : 510101002654961

Branch & IFS Code : PALAYAMKOTTAI, TIRUNELVELI & CORP0000086

for CITY CENTRE

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ro Membrane	8421	✓ 4 No's	680.00	No's	2,720.00
	CGST					244.80
	SGST					244.80
	ROUNDING OFF					0.40
	Total		4 No's			₹ 3,210.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	2,720.00	9%	244.80	9%	244.80	489.60
Total	2,720.00		244.80		244.80	489.60

Authorised Signatory

This is a Computer Generated Invoice