

## Tax Invoice

N-194

(ORIGINAL FOR RECIPIENT)

## BIOMIC INC

Cid No 25A/3, New No 20/A3  
First Floor, Vasudevapuram  
Westmambalam  
Chennai

MB NO 9003137555

PH NO 044-43570178

DI No. 5842/MII/2018

5522/MII/218

GSTIN/UIN: 33AAKFB7203J1ZM

State Name: Tamil Nadu, Code: 33

Contact: 044-43570178, 9003137555 / 8220050242

E-Mail: biomicinc@gmail.com

Buyer

State Name: Tamil Nadu, Code: 33

Invoice No.

GST/1091/19-20

Delivery Note

Dated

4-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELUENT 80A - 4X600 ML - ARKRAY Batch: 9G1102 Expiry: 31-Jul-2020	38220090	2 nos 2 nos	5,500.00	nos		11,000.00
2	ELUENT 80B-2X600ML-ARKRAY Batch: 9G1111 Expiry: 31-Jul-2020 Batch: 9F1111 Expiry: 30-Jun-2020	38220090	2 nos 1 nos 1 nos	5,000.00	nos		10,000.00
3	RESPONS 3H COMBO PACK 450 T - DIASYS Batch: L991903 Expiry: 31-May-2022	3822	1 nos 1 nos	5,400.00	nos		5,400.00
							26,400.00
Output CGST6%							1,584.00
Output SGST6%							1,584.00

Output CGST6%  
Output SGST6%6 %  
6 %1,584.00  
1,584.00

P. minilun  
04-11-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

29568 -

6510 -

18060 -

54138 -

Total

5 nos

₹ 29,568.00

E. &amp; O.E.

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220090	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
3822	5,400.00	6%	324.00	6%	324.00	648.00
Total	26,400.00		1,584.00		1,584.00	3,168.00

Tax Amount (in words): Indian Rupees Three Thousand One Hundred Sixty Eight Only

Company's VAT TIN: 33671404477

Company's CST No.: 1050490

Company's PAN: AAKFB7203J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ACCOUNTED  
11.11.19



Authorised Signatory







## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Bio-Win Inc

F2, Thejasri Flats, Plot No.8 B2,  
Arul Murugan Nagar Main Road,  
Keelkattalai, Chennai  
DL 904/KPM/20B, 893/KPM/21E  
GSTIN/UIN: 33AEGPN8069N1ZV  
State Name : Tamil Nadu, Code : 33  
Contact : 044-2247 5243,9444201225  
E-Mail : biowininc@yahoo.com

Buyer

## Aarthi Scans

100 Feet Road  
Vadapalani,  
Chennai-600 026

Invoice No.

BW/0446/18-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

000673

Despatch Document No.

Despatched through

Terms of Delivery

Dated

23-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

17-Oct-2019

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANA Elisa 96w, Calibio Batch : ANG5872 Expiry : 28-Feb-2021	3002	5 %	1 Kit 1 Kit	6,200.00	Kit		6,200.00
2	Leptospira IgM 96t (PANBIO) Batch : 02P10E002 Expiry : 18-Jun-2020	3002	5 %	1 Kit 1 Kit	11,000.00	Kit		11,000.00
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