

TAX INVOICE

(Original)

CLASSIC DIAGNOSTICS 115, Perambalu Street, Oldwashermenpet, Chennai-21. Cell : 98412 77337, 98414 37674		Invoice No. k/817		Dated 22-Nov-2019	
Consignee Aarthi Scans 60, 100 Feet Road, Vadapalani, Chennai		Buyer's Order No. 000853		Dated 21-Nov-2019	
		Despatch Document No.		Dated	
		Despatched through		Destination	

GRN no: 2095 22-11-19

Description of Goods	Quantity		Rate	per	Amount
	Shipped	Billed			
E S R Tube 100's(9018-12%) Lot No:19011507 / Exp Date:02-2021	12 nos	12 nos	600.00	nos	7,200.00
Uristrip 10p - Acon(3822-12%) Lot No:URS9070154 / Exp Date:07-2021	30 nos	30 nos	360.00	nos	10,800.00
					18,000.00
SGST Output 6%			6 %		1,080.00
CGST Output 6%			6 %		1,080.00
Total	42 nos	42 nos			20,160.00

Amount Chargeable (in words)
 Rs. Twenty Thousand One Hundred Sixty Only

Company's VAT TIN : 33AORPB8981J1ZE

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

for CLASSIC DIAGNOSTICS
T. Shanmug
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Druby
ACCOUNTED
 25/11/19

INVOICE

(ORIGINAL FOR RECIPIENT)

GOLECHHA DIAGNOSTICS

No: 7/4, Kamarajar Salai,
Raja Annamalai Puram,
Chennai - 600 028.
DL NO: 3791/MIII/208,
DL NO: 3683/MIII/218,
GSTIN/UIN: 33AAEPJ6487E2ZP
State Name : Tamil Nadu, Code : 33
Contact : 044 - 24617679, 24618173, 24950419
E-Mail : golechhadiagnostic@yahoo.com
www.golechhadiagnostics.com

Buyer

AARTHI SCANS & LABS

No. 60, Hundred Feet Road,
Vadapalani,
Chennai - 600 026.
Ph No. 044-24722420/2421/2426/2427.
State Name : Tamil Nadu, Code : 33

D.L. No :

D.L. No :

Invoice No.

9433/GD/19-20

Delivery Note

1015/GD

Supplier's Ref.

Dated

23-Nov-2019

Mode/Terms of Payment

Other Reference(s)

STORE

Buyer's Order No.

000728

Despatch Document No.

Dated

30-Oct-2019

Delivery Note Date

13-Nov-2019

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EM200 REAGENT TRAY-104668	90330000	18 %	1 No	10,300.00	No		10,300.00
								927.00
								927.00
Total								₹ 12,154.00

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90330000	10,300.00	9%	927.00	9%	927.00	1,854.00
Total	10,300.00		927.00		927.00	1,854.00

Tax Amount (in words) : INR One Thousand Eight Hundred Fifty Four Only

Company's PAN : AAEPJ6487E

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 : HDFC BANK - Mylapore A/C No. 03238020000063

A/c No. : 03238020000063

Branch & IFS Code : Mylapore & HDFC0000323

for GOLECHHA DIAGNOSTICS

Authorised Signatory

Printed By : dhanam

TIME : 11:17

This is a Computer Generated Invoice

Receivers Signature & Seal

Declaration :

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

1. Subject to Chennai Jurisdiction only. 2. Our responsibility ceases as soon as goods leaves our premises.

3. This bill must be paid within 30 days otherwise interest @ 24% per annum will be charges. 4. Goods once sold cannot be taken back.

E. & O.E



TAX INVOICE

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Shipment To

Aarthi Scans,
No.60, 100 Feet Road,
Vadapalani,
Chennai

25/11/19

23/11/19

Plot No. 38/B, "VASKODA" Iliam, EA
3rd Street, Gandhi Nagar, Near Hotel A
Alwar Thiru Nagar, Valasaravakkam, Cher
Phone 91-044-23644290, Mobile 91 76
Email : medisunbiotec@gn
Web: http://medisunbiotec.googlepages.co

PINCODE

600024

Phone

9444079545, 9940022669

GSTIN No.

P.O. No. : 000851 dated 21.11.2019

Email ID

govindrajan.v@gmail.com

Tax INVOICE No: S192
Tax INVOICE Date: 23/11/19

Item Cat. No.	Item Description	Pack Size	Batch No	Expiry Date	Qty	Rate ₹	Disc %	- Disc	Taxable	HSN Code	Tax %	CGST	SGST	Net Amount
SI195.904	Universal Card ESR	4000 T	123689SN25388		1	56000.00		0.00	56000.00	90279090	18	5040.00	5040.00	66480.00
	Rounded Off													
	Gross Total				1			0.00	56000.00			5040.00	5040.00	66480.00
Amount	Rupees Sixty Six Thousand Eighty Only													

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road
Vadapalani, Chennai - 25.
23-11-2019

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or return back.
Should you notice any discrepancy in the invoice, please inform within 24 hours. Interest will be charged @ 24% p.a. beyond the agreed credit period of 30 days. Subject to Chennai Jurisdiction only.

Remarks :

PAN No. : BJSPD2820B

GSTIN : 33BJSPD2820B1ZR

DL No. : 1396/ZIV/20B & 21B

Dr. Jeyaraj Bill Verified

ACCOUNTED



[This is a computer generated statement and does not require signature]

[Receiver's Signature with Seal]