





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

N-177

## MEDI GLOBE SYSTEMS

No.22, Pandaram Street

Purasaiwakkam

Chennai-600007

044-25325975/26404798

GSTIN/UIN: 33ACCPV0271C1Z2

State Name : Tamil Nadu, Code : 33

E-Mail : mediglobe@airtelmail.in/mediglobechennai@gmail.com

Buyer

## AARTHI SCANS PVT LTD. (V)

No.60, 100 Feet Road,

Vadapalani,

Chennai - 600 026.

PH 24722420

State Name : Tamil Nadu, Code : 33

Invoice No.

3593/19-20

Dated

4-Nov-2019

Delivery Note

Supplier's Ref.

3593/19-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

GRN no: 1877

05.11.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Erba Qik Malaria Pf/Pv Ag Card - 25 Test Batch : 1802B Expiry : 30-Nov-2019	38220090	12 %	200 Tests 200 Tests	15.00	Tests		3,000.00
	SGST							180.00
	CGST							180.00
Total				200 Tests				₹ 3,360.00 E. & O.E.

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Only

## Declaration

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

Customer's Seal and Signature

## Company's Bank Details

Bank Name : Axis Bank

A/c No.

Branch &amp; IFS Code :

for MEDI GLOBE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## MEDI GLOBE SYSTEMS

No.22, Pandaram Street  
Purasaiwakkam  
Chennai-600007  
044-25325975/26404798

GSTIN/UIN: 33ACCPV0271C1Z2

State Name: Tamil Nadu, Code: 33

E-Mail: mediglobe@airtelmail.in/mediglobechennai@gmail.com

Buyer

## AARTHI SCANS PVT LTD. (V)

No.60, 100 Feet Road,  
Vadapalani,  
Chennai - 600 026.  
PH 24722420

State Name: Tamil Nadu, Code: 33

Invoice No.

3082/19-20

Delivery Note

Dated

10-Oct-2019

Supplier's Ref.

3082/19-20

Buyer's Order No.

PO/000648

Despatch Document No.

Other Reference(s)

Dated

10-Oct-2019

Delivery Note Date

Despatched through

Destination

GRN no: 1637

10/10/19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Erba Qik Malaria Pf/Pv Ag Card - 25 Test Batch: 1802B Expiry: 30-Nov-2019	38220090	12 %	500 Tests 500 Tests	15.00 Tests		7,500.00

CGST  
SGST

450.00  
450.00

P. Vini / m / 10-10-2019

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220090	7,500.00	6%	450.00	6%	450.00	900.00
Total	7,500.00		450.00		450.00	900.00

Tax Amount (in words): INR Nine Hundred Only

## Company's Bank Details

Bank Name: Allahabad Bank -215

A/c No.: 50007010215

Branch &amp; IFS Code: T.NAGAR CHENNAI &amp; ALLA0211529

for MEDI GLOBE SYSTEMS

## Declaration

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

This is a Computer Generated Invoice

Authorised Signature

D Ruby

ACCOUNT