

MONTH OF OCTOBER 2019  
THE SUPER SURGICAL COMPANY

DATE	B.NO	NAME	ITEM	QTY	RATE	TOTAL	NET
16.10.19	814	SUPER	ALBUMIN 5X50ML ERBA	3	459.2	1377.6	
			PROTEIN 5X50ML ERBA	1	414.4	414.4	
			BILIRUBIN 4*60ML ERBA	5	728	3640	
			ESR PIPETTE UNITEK	2000	4.368	8736	
			TOTAL			0	14168
			GRAND TOTAL			0	14168

\*PREVIOUS AMOUNT : 43747/-

Bill Verified. G.A.R.

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M.P.  
06/11/19.

14168  
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D.L No: 742/M1/20B, | 697/M1/21B

To, <b>AARTHI SCANS , TIRUNELVELI</b> 177, TVM ROAD, VANNARAPETTAI TIRUNELVELI-627003	Invoice No. : <b>GST/814/19-20</b>
	Dated : <b>16-10-2019</b>
GSTIN No. D L No.	DC No: & Date : 00630
	Order No : 04-10-2019
	Order Date :
	Transport :
D L No.	L.R. NO. & Date :

GR No: 1720/19.10.19.

S.N.	Description of Goods	B.No./Exp.	Qty.	Unit	Rate	Gross Amt	Discount	CGST+SGST	Amount(Rs.)
1.	<b>ALBUMIN 5X50ML ERBA</b> HSN : 38220090	B091858 Feb-2021	3	KIT	410.00	1230.00	0.0 %	6%+6% 147.60	1377.60
2.	<b>PROTEIN 5X50ML ERBA</b> HSN : 38220090	B081852 Jan-2021	1	KIT	370.00	370.00	0.0 %	6%+6% 44.40	414.40
3.	<b>BILIRUBIN 4X60ML REKT061 ERBA</b> HSN : 38220090	S081911 Jul-2021	5	KIT	650.00	3250.00	0.0 %	6%+6% 390.00	3640.00
4.	<b>ESR PIPETTE UNITEK</b> HSN : 9018		2000	EACH	3.90	7800.00	0.0 %	6%+6% 936.00	8736.00

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RECEIVED  
CHECKED  
VERIFIED  
ACCOUNTS

14168

checked by  
12/10/19

E.& O.E.	Total	2009	12650.00	0.00	*****	14168.00
Rupees Fourteen Thousand One Hundred Sixty Eight Only						Grand Total
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		14168.00
12%	12650.00	759.00	759.00	1518.00		

<b>Terms &amp; Condiiti</b> 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Chennai' Jurisdiction only.	Receiver's Signature : 	<b>THE SUPER SURGICAL COMPANY</b>  Authorised Signatory
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