

## TAX INVOICE

N-112

(ORIGINAL FOR RECIPIENT)

## S.R.PHARMA AGENCIES - (2019-2020)

Old No.3/2, New No.7/2, V.V.Koil Lane,  
Choolai,  
Chennai -600 112

D.L NO : 2060/MZ1/20B,2010/MZ1/21B

GSTIN/UIN: 33CHMPM8998N1Z4

State Name : Tamil Nadu, Code : 33

Contact : 044 - 4863 0939,9841588001

E-Mail : srpharmaagencies2014@gmail.com

Buyer

Dr.PRASANNA VIGNESH, M.D.R.D.,

MC.Regd.No.74931 MEDICAL OFFICER

AARTHI SCANS PVT.LTD.,

CORPORATE OFFICE, NO.60, Hundred Feet Road,

Vadapalani, Chennai - 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

SR/627/19-20

Delivery Note

Dated

1-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.NO: 000604

Despatch Document No.

Dated

1-Oct-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Sl No.         | Description of Goods   | HSN/SAC  | GST Rate | Quantity  | Rate   | per | Disc. % | Amount    |
|----------------|--|----------|----------|-----------|--------|-----|---------|-----------|
| 1              | NITRILE BLUE GLOVES - S (Matig)<br>Batch : MUN/IND/0219 EXP 02/24 MRP 8.00 | 40151100 | 12 %     | 2,000 nos | 1.85   | nos |         | 3,700.00  |
| 2              | NITRILE BLUE GLOVES - S (Matig)<br>Batch : MUN/IND/0519 EXP 05/24 MRP 8.00 | 40151100 | 12 %     | 2,000 nos | 1.85   | nos |         | 3,700.00  |
| 3              | STERIMIL 500 MI<br>Batch : STBF917 EXP 05/22 MRP 475.00                    | 30031000 | 12 %     | 40 nos    | 160.00 | nos |         | 6,400.00  |
|                |  |          |          |           |        |     |         | 13,800.00 |
| OUTPUT CGST@6% |  |          |          |           |        |     |         | 828.00    |
| OUTPUT SGST@6% |  |          |          |           |        |     |         | 828.00    |

OUTPUT CGST@6%  
OUTPUT SGST@6%6 %  
6 %

₹ 15,456.00

E. &amp; O.E.

Amount Chargeable (in words) \*

INR Fifteen Thousand Four Hundred Fifty Six Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 40151100 | 7,400.00      | 6%               | 444.00             | 6%             | 444.00           | 888.00           |
| 30031000 | 6,400.00      | 6%               | 384.00             | 6%             | 384.00           | 768.00           |
| Total    | 13,800.00     |                  | 828.00             |                | 828.00           | 1,656.00         |

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

Company's VAT TIN : 33800502160  
Company's CST No. : 1063122 /21-03-2014

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

for S.R.PHARMA AGENCIES - (2019-2020)

ACCOUNTED