

(ORIGINAL FOR RECIPIENT)



Flat No -2, Old No 26, New No 30
Sakthi Apartments, 4th Mainroad,
Kasturba Nagar, Adyar, Chennai 600020
Ph : 044-42733936, 9840050059
DL No-5218/MIII/20B, 5099/MIII/21B
Tin No- 33750921082
GSTIN/UIN: 33AFWPR5092Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : madhurimaging@yahoo.com

Dated

18-Nov-2019

Mode/Terms of Payment

Other Reference(s)

Dated

18-Nov-2019

13 NOV 2013	Delivery Note Date
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Destination

Terms of Delivery

Aarthi Scans (Tirunelveli)

177, Tvm Road,

Vannarapettai,

Tirunelveli

Ph No = 9500083643

State Name : Tamil Nadu, Code : 33

GRNO: 2072/20.11.19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MR - SCAN - 20ML Batch : GL050819 Expiry : 31-Jul-2021	30063000	100.0 NO's 100.0 NO's	571.42	NO's		57,142.00
	Output Tax CGST @2.5%			2.50	%		1,428.55
	Output Tax SGST @2.5%			2.50	%		1,428.55
	Rounded Off						(-)0.10
	Less :						
	<p>1558</p> <p>RECEIVED</p> <p>CHECKED</p> <p>VERIFIED</p> <p>ACCOUNTED</p> <p>59999</p> <p>T</p>						
	Total		100.0 NO's				₹ 59,999.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30063000	57,142.00	2.50%	1,428.55	2.50%	1,428.55	2,857.10
Total	57,142.00		1,428.55		1,428.55	2,857.10

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Seven and Ten paise Only**

Company's CST No. : 645373 / 13.4.94

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 : STATE BANK OF INDIA

A/c No. : 10792654978

Branch & IFS Code: ADYAR & SBIN0013361

for MADHURI TRADERS

Authorised Signatory

This is a Computer Generated Invoice