
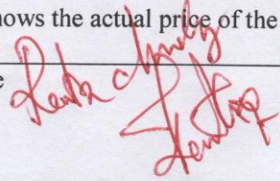
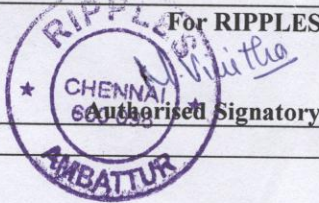


N 114

TAX INVOICE

|  | | Invoice No 389 | Date 01/10/2019 | | | |
|--|----------------------|---|-----------------------|--------|------|------------------|
| | | Delivery Note | Mode/Terms of Payment | | | |
| RIPPLES Factory: Door No.114 G & H Mahatma Gandhi Road, Tass industrial Estate, Sidco, Ambattur, Chennai 600 098. GSTIN: 33AAQFR6844K1ZL | | Suppliers Ref. | Other Reference (s) | | | |
| | | Buyers Order No. | Date | | | |
| Buyer:- Aarthi Scans Pvt Ltd No.60, 100 Feet Road, Vadapalani, CHENNAI - 600026 Tamil Nadu Contact Person: Stores: Karthik Contact No : PAN No. | | Despatch Document No. | Date 01/10/2019 | | | |
| | | Despatched Through | Destination | | | |
| Delivery Address:- Aarthi Scans Pvt Ltd No.60, 100 Feet Road, Vadapalani, CHENNAI - 600026 Tamil Nadu | | Terms of Delivery | | | | |
| | | Buyer TIN No. | | | | |
| | | Buyer GSTIN No. | | | | |
| Sl.No | Description of Goods | HSN | Quantity | Rate | Unit | Amount |
| 1 | Lab coat | 6204 | 205.00 | 260.00 | NOS | 53,300.00 |
| | SIZE M - 86 NOS | | | | | |
| | " S - 44 NOS | | | | | |
| | " L - 40 NOS | | | | | |
| | " XL - 35 NOS | | | | | |
| Gross Amount | | | | | | 53,300.00 |
| Discount Amount | | | | | | 0.00 |
| CGST 2.5% | | | | | | 1,332.50 |
| SGST 2.5% | | | | | | 1,332.50 |
| Total | | | | | | 55,965.00 |
| Amount In Words | | Rupees Fifty Five Thousand Nine Hundred and Sixty Five only | | | | |
| Pay in favour of | | : RIPPLES | | | | |
| Bank Name/Branch | | : Axis Bank / Koyambedu | | | | |
| A/c No & IFS Code | | : 915020020704127 & UTIB0001009 | | | | |
| Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars true and correct. | | | | | | |
| Customer's Seal and Signature | |  | | | | |
| SUBJECT TO CHENNAI JURISDICTION | |  | | | | |

 D. Ruby
 2-10-19
ACCOUNTED