

CHOLA DRUGS AND SURGICALS



AP-643, 12th Street, H-Block, Anna Nagar,
Chennai - 600040. ☎ : 42661421
Mob : 9952961421, OFF : 9361655302
Email : choladrugs@gmail.com
D.L. Nos. : 3194/MZII/20-B, 3158/MZII/21-B
GSTIN: 33AAIFC2654C1ZX

To
AARTHI SCANS
100 FEET ROAD,
VADAPALANI,
CHENNAI - 26.

DL. No. :
GST

TAX INVOICE

Invoice No. : IN7992 W.272
Date : 21/11/19
C Code : 3472
Agent : THANGAM (2)
Page No. : 1/1

BATCH NO.	EXP.	MFR.	DESCRIPTION	PACKING	HSN CODE	QTY.	RATE	M.R.P.	GST%	DISC%	VALUE
59H358	08/22	PCPL	MEDIGRIP TOTAL SPOT 100'S	1'S	30051090	160	46.50	200.00	12.00		7440.00
++		PIO.	PIONEER GLOVES (M) N.S	1X100	40151900	40	153.00	720.00	12.00		6120.00
19L07K21	08/24	NI	NIPRO SYRINGE 3 ML	1'S	90183100	2000	2.15	11.00	12.00		4300.00
1F0690B	08/22	EURD	N.S. 0.9%	1X500ML	30059090	100	18.00	30.70	12.00		1800.00
SOD9342	08/22	EURD	N.S.100 ML	1'S	30049099	200	12.00	17.32	12.00		2400.00
Value						2500	24707.00		9632.00		22060.00
22060.00						TOTAL		No. of Items		Goods Value	
0.00 6.00% 6.00%						2647.00		0.00		0.00	

Pravin
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

For CHOLA DRUGS AND SURGICALS

BANK DETAILS

INDIAN OVERSEAS BANK
A/c : No. 027002000005369
IFSC : IOBA0000270

Less CID
Less TID

GST Amt 2647.20

ACCOUNTED

24707.00

NET AMT.

Rupees Twenty Four thousand Seven hundred and Seven Only

1. Goods once sold cannot be taken back 4. Interest @ 24% on overdue payment.

E. & O.E.

UJAR PRINTPACK CELL : 98403 82855

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GSTIN: 33AAIFC2654C1ZX

To

AARTHI SCANS
100 FEET ROAD,
VADAPALANI,
CHENNAI - 26.
DL No.:
GST : *GIRN No. 2115* *23/11/19*

TAX INVOICE

Invoice No. : IN8094- N-273
Date : 23/11/19
C Code : 3472
Agent : THANGAM (2)
Page No. : 1/1

BATCH NO.	EXP.	MFR.	DESCRIPTION	PACKING	HSN CODE	QTY.	RATE	M.R.P	GST%	DISC%	VALUE
19107K20	08/24	NI	NIPRO SYRINGE 3 ML	1'S	90183100	4000	2.15	11.00	12.00		8600.00

Value	Offer	CGST	SGST	Tax Amt	TOTAL	No. of Items	Goods Value
8600.00	0.00	6.00%	6.00%	1032.00	4000	1	8600.00

For CHOLA DRUGS AND SURGICALS

BANK DETAILS
INDIAN OVERSEAS BANK
A/c : No. 027002000005369
IFSC : IOBA0000270

Less CID
Less TD *D. Ruby* GST Amt 1032.00

ACCOUNTED

NET AMT.

9632.00

Rupees Nine thousand Six hundred and Thirty Two Only

1. Please Check batch numbers before taking delivery 2. Subject to Chennai Jurisdiction. 3. Goods once sold cannot be taken back. 4. Interest @ 24% on overdue payment.

E. & O.E.