1	1157	22017
1	1157	23817

- 2 1171 4779
- 3 1214 16758
- 4 1222 7640
- 5 1230 5255
- 6 1231 6846

TOTAL Rs. 65095

Amount

₹ 23,817.00



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennal-87, Cell:9840104996, 9840590375, DL:394/ZIV/20B,394/ZIV/21B

GSTIN/UIN: 33AAJFR0554R1ZR State Name: Tamil Nadu, Code: 33

E-Mail: rmdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code

Invoice No.	Dated
RM1157/19-20	6-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
000769	5-Nov-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Despatched through	Destriation

Terms of Delivery

	PRN NO:	191:	2	07.11	, 19	
SI No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc
	 2000	E 0/	E 11	1 050 00	Mon	

1	J-Hepacard 100T Batch : HPC091931 Expiry : 31-Aug-2021	3002	5 %	5 Nos 5 Nos	1,050.00 No	S	5,250.00
e 2	Grouping 3x10ml ABD(Arkray) Batch: 4000022336 Expiry: 22-Aug-2021	30021290	5 %	10 Nos 10 Nos	315.00 No	s	3,150.00
3	Leishman's Stain 500ml(Nice)	38220019	12 %	3 Nos	345.00. No	s 20 %	828.00
4	HIV Tri-Dot 100T Batch : HTD081930 Expiry : 31-Oct-2020	3002	5 %	2 Nos 2 Nos	5,500.00 No	s	11,000.00
5	Tidal 4x5ml (Tulip) Batch : 410908 Expiry : 2-Feb-2021	30029090	12 %	10 Nos 10 Nos	225.00 No	s	2,250.00
	1/12						22,478.00
	Less: Rounding Off						669.68 669.68 (-)0.36
	CANS PROS				Di	1.	

Amount Chargeable (in words)

Customer's Seal and Signature

INR Twenty Three Thousand Eight Hundred Seventeen Only

	HSN/SAC			Taxable	Central Tax		State Tax		Total	
				Value	Rate	Amount	Rate	Amount	Tax Amount	
3002				16,250.00	2.50%	406.25	2.50%	406.25	812.50	
30021290				3,150.00	2.50%	78.75	2.50%	78.75	157.50	
38220019				828.00	6%	49.68	6%	49.68	99.36	
30029090		. /		2,250.00	6%	135.00	6%	135.00	270.00	
	1	Un	Total	22,478.00		669.68		669.68	1,339.36	

Tax Amount (in words): INR One Thousand Three Hundred Thirty Nine and Thirty Six paise Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment...

Company's Bank Details

LAKSHMI VILAS BANK Bank Name 0436351000000654

30 Nos

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory



No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87. Cell:9840104996;9840590375, DL:394/ZIV/20B,394/ZIV/21B GSTIN/UIN: 33AAJFR0554R1ZR

State Name : Tamil Nadu, Code : 33 -E-Mail : rmdiagnostics@ymail.com Invoice No.

RM1171/19-20

Delivery Note

Supplier's Ref.

Dated

8-Nov-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Buyer's Order No.

000769 5-Nov-2019
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer

Aarthi Scans

100 Feet Road, Vadapalani, Chennai-26.

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code : 38

Amount SI Description of Goods Quantity Rate per Rate No. 1,350.00 70179010 18 % Nos 4,050.00 3 Nos Cover Glass 22x50mm (Blue Star) SGST 364.50 CGST 364.50 Total 3 Nos 4,779.00

Amount Chargeable (in words)

Customer's Seal and Signature

INR Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
10.770.737		Value	Rate	Amount	Rate	Amount	Tax Amount
70179010		4,050.00	9%	364.50	9%	364.50	729.00
	Total	4,050.00		364.50	7-11	364.50	729.00

Tax Amount (in words): INR Seven Hundred Twenty Nine Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment.. Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

SUBJECT TO CHENNAI JURISDICTION

Authorsed Signatory



No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87. Valasaravakkam, Chemia-67, Cell:9840104996,9840590375, DL:394/ZIV/20B,394/ZIV/21B GSTIN/UIN: 33AAJFR0554R1ZR State Name: Tamii Nadu, Code: 33

E-Mail: rmdiagnostics@ymail.com

Dated Invoice No. 15-Nov-2019 RM1214/19-20 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated Buyer's Order No. 15-Nov-2019 000813 Delivery Note Date Despatch Document No.

Destination

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code : 33

Terms of Delivery

Despatched through

2011 Amount Disc. % HSN/SAC GST Quantity per Description of Goods SI Rate No. 11,000.00 5,500.00 Nos 2 Nos 5 % 3002 HIV Tri-Dot 100T 1 2 Nos Batch : HTD081930/ Expiry: 31-Oct-2020/ 2,400.00 Nos 300.00 12 % 8 Nos 30062000 Anti 'A1' 5ml(Arkray) 2 8 Nos Batch : 4000021941/ Expiry : 17-Nov-2020 } 2,250.00 225.00 Nos 30029090 12 % 10 Nos Tidal 4x5ml (Tulip) 10 Nos Batch : 410909 Expiry : 31-Mar-2021 15,650.00 554.00 SGST 554.00 CGST ₹ 16,758,00 20 Nos Total E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Fifty Eight Only

INC SIXLEGII TITOGGGIIG GOTTING	Taxable		Central Tax		State Tax		Total	
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount	
3002 30062000		11,000.00 2,400.00 2,250.00	2.50% 6% 6%	275.00 144.00 135.00	2.50% 6% 6%	275.00 144.00 135.00	550.00 288.00 270.00	
30029090	Total	15,650.00		554.00	0	554.00	1,108.00	

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

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for

overdue payment... Customer's Seal and Signature Company's Bank Details

LAKSHMI VILAS BANK Bank Name

0436351000000654 A/c No.

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

SUBJECT TO CHENNAI JURISDICTION



No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87. Cell:9840104996,9840590375, DL:394/ZIV/20B,394/ZIV/21B GSTIN/UIN: 33AAJFR0554R1ZR State Name: Tamil Nadu, Çode: 33

E-Mail: rmdiagnostics@ymail.com

Supplier's Ref.

Delivery Note

Invoice No.

16-Nov-2019 Mode/Terms of Payme

RM1222/19-20

Other Reference(s)

Buver

Aarthi Scans

100 Feet Road, Vadapalani, Chennai-26.

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code: 33

Buyer's Order No.

000823 Despatch Document No. 16-Nov-2019

Delivery Note Date

Despatched through

Destination

Dated

Terms of Delivery

		GRN	NO. 2	2030	11	0.11	19	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SD073- Imipenem IPM 10Mcg SD727- Meroprnrm MRP 10Mcg SGST CGST Rounding Off		12 % 12 %	10 Nos 5 Nos	535.00 535.00			4,547.50 2,273.78 6,821.28 409.28 409.28 0.18
	ARTHI SCANS AVT.	20 9 TO.		15 Nos	P			₹ 7,640.00

Amount Chargeable (in words)

Customer's Seal and Signature

INR Seven Thousand Six Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3822	6,821.25	6%	409.28	6%	409.28	818.56	
Total	6,821.25		409.28		409.28	818.56	

Tax Amount (in words): INR Eight Hundred Eighteen and Fifty Six paise Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment...

Company's Bank Details

Bank Name LAKSHMI VILAS BANK

0436351000000654 A/c No.

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

SUBJECT TO CHENNAI JURISDICTION

ed Signatory



No:7/5, 5Th Cross Street, Subramaniya Swamy Nagal Valasaravakkam, Chennai-87. Cell:9840104996,9840590375, DL:394/ZIV/20B,394/ZIV/21B GSTIN/UIN: 33AAJFR0554R1ZR State Name: Tamil Nadu, Code: 33 E-Mail: rmdiagnostics@ymail.com

Invoice No. Dated RM1230/19-20 18-Nov-2019 Delivery Note

Buyer

Aarthi Scans

100 Feet Road, Vadapalani, Chennai-26.

Ph:044 24722426,24722427

State Name : Tamil Nadu, Code : 33

Delivery Hote	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 000769	Dated 5-Nov-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Leishman's Stain 500ml(Nice)	38220019	12 %	17 Nos	345.00	Nos	20 %	4,692.00
	SGST CGST Rounding Off							281.52/ 281.52/ (-)0.04
		700						
	Original Sex	(TD.						
	AARTHI GO TOT CHEEN							
D	Total			17 Nos	9	9	/	₹ 5,255,00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
38220019		Rate	Amount	Rate	Amount	Tax Amount	
30220019	4,692.00	6%	281.52	6%	281.52	563.04	
Total	4,692.00		281.52		281.52	563.04	

Tax Amount (in words) : INR Five Hundred Sixty Three and Four paise Only

D Ruby

E. & O.E

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage,once goods are despatched or delivered.3.interest 24% will be charged for overdue payment..

Company's Bank Details

Bank Name LAKSHMI VILAS BANK A/c No.

0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

Customer's Seal and Signature

for RM DIAGNOSTICS

SUBJECT TO CHENNAI JURISDICTION



No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar, Valasaravakkam, Chennai-87.
Cell:9840104996,9840590375,
DL:394/ZIV/20B,394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name: Tamii Nadu, Code: 33

E-Mail: rmdiagnostics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,

Chennai-26

Ph:044 24722426,24722427

State Name

: Tamil Nadu, Code : 33

Invoice No. Dated RM1231/19-20 18-Nov-2019 Mode/Terms of Payme **Delivery Note** Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 000830 18-Nov-2019 Despatch Document No. Delivery Note Date

Destination

Terms of Delivery

Despatched through

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	Isopropyl Alchohol 500ml(Nice) Slide Box Pic-1 50's(Labtech) Acetone (E) China	29051220 70179010 98020000	18 % 18 % 18 %	10 Nos 50 Nos 2 Nos	299.00 49.00 480.00	Nos		2,392.00 2,450.00 960.00
	SGST CGST		19					5,802.00 522.18 522.18
	Less: Rounding Off	10 11.	2019					(-)0.36
	AARTHI 50 100 Fee	NT. LTE						
	ARTHI SCA 100Fee	ELUDI						
	Nagaos,							-

mount Chargeable (in words)

INR Six Thousand Eight Hundred Forty Six Only

	HSN/SAC	S to 8	X	Jaxable	Central Tax		State Tax		Total
			a X C	Value	Rate	Amount	Rate	Amount	Tax Amount
29051220		20	Lor	2,392.00	9%	215.28	9%	215.28	430.56
70179010			-01	2,450.00	9%	220.50	9%	220.50	441.00
98020000				960.00	9%	86.40	9%	86,40	172.80
			Total	5,802.00		522.18		522.18	1,044.36

Tax Amount (in words): INR One Thousand Forty Four and Thirty Six paise Only zell Verefied

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered.3.interest 24% will be charged for overdue payment..

Customer's Seal and Signature

Company's Bank Details

Bank Name LAKSHMI VILAS BANK

0436351000000654 A/c No.

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

SUBJECT TO CHENNAI JURISDICTION

cised Signatory