

MONTH OF OCTOBER 2019  
POLYMER MEDICAL DEVICES

DATE	B.NO	NAME	ITEM	QTY	RATE	TOTAL	NET
10.10.19	178	POLYMER MED	MICRO TIPS 200 - 1	20	153.4	3068	
			SPECICON SAMPLE	30 PA	179.2	5376	
			MICRO TIPS 20 - 20	20	141.6	2832	
			TOTAL			0	11276
			GRAND TOTAL			0	11276

shop

11276

\*PREVIOUS AMOUNT : 33490/-

Bill Verified. R. Azm

S  
37

M/8  
06/11/19

GSTIN : 33ALQPS1968N1Z7

Original Copy

TAX INVOICE

POLYMER MEDICAL DEVICES

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD  
GOPALAPURAM, CHENNAI - 600086

Tel. : 9962443301, 9789966873 email : pmdchennai@gmail.com

Invoice No. : GST-178/2019-20  
Date of Invoice : 10/10/2019

Place of Supply : Tamilnadu (33)  
Reverse Charge : N

Billed to :  
AARTHI SCANS  
177, TVM ROAD  
VANNARAPETTAI,  
TIRUNELVELI-627 003

Shipped to :  
AARTHI SCANS  
177, TVM ROAD  
VANNARAPETTAI,  
TIRUNELVELI-627 003

Party Mobile No : 9500083643  
GSTIN / UIN :

Party Mobile No : 9500083643  
GSTIN / UIN :

Order No. : 631

GRN No. 1667/12/10/19

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	MICROTIPS 200-1000 PK/500	9033	20	PACK	130.00	9.00 %	234.00	9.00 %	234.00	3068.00
2.	SPECICON SAMPLE CONTAINERS	9018	3000	PACK	1.60	6.00 %	288.00	6.00 %	288.00	5376.00
3.	MICROTIPS 20-200 PK/1000 LS	9033	20	PACK	120.00	9.00 %	216.00	9.00 %	216.00	2832.00
Grand Total 3040 PACK										11276.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9018	12%	4800.00	288.00	288.00	576.00
9033	18%	5000.00	450.00	450.00	900.00
Totals		9800.00	738.00	738.00	1476.00

Rupees Eleven Thousand Two Hundred Seventy Six Only

Terms & Conditions

BANK NAME : PUNJAB & SIND BANK  
AC NAME : POLYMER MEDICAL DEVICES  
AC NO : 04291100001992  
IFSC : PSIB0000429  
BRANCH : GEORGE TOWN

Receiver's Signature :

For POLYMER MEDICAL DEVICES

Authorised Signatory

04291100001992  
PSIB 0000429