

INVOICE

N-85

CARDIO CONNEXTION

NO.3/2, PALLI ARASU STREET
ANNA NAGAR EAST
CHENNAI - 600102
TAMIL NADU (33)
PH: 044 26451450
EMAIL: CARDIOCONNEXTION26@GMAIL.COM
TIN: 3394645147A
GST NO: 33CIVPD0916R1ZR

Bill To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI - 600026
TAMIL NADU (33)
PH: 044-24722420,21,26,27

INVOICE NO : 067
INVOICE DATE : 04/10/2019
CUSTOMER ID : CUST001
PO/WO NO :
PO/WO DATE :
DC REFERENCE :

Pg:1

Ship To:

AARTHI SCANS
60.100 FEET ROAD
VADAPALANI
CHENNAI-600026
PH 044-24722420,21,26,27

GRN no: 1596

06.10.19

Dispatched Thru : BY HAND

Date of Supply : 04/10/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
1	ULTRA SOUND JELLY 5LIT JAR	30067000	20.00	190.00	0.00	3800.00	456.00 @12%	4256.00



07-10-2019

No Of Items : 1.00 No Of Volumes : 20.00

TERMS & CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK
- PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEES DRAFT OR CHEQUE ONLY
- INTEREST AT THE RATE OF 24% P.A. WILL BE COLLECTED IF THE BILL IS NOT CLEARED WITH IN THE DUE DATE
- ALL DISPUTES ARE SUBJECT TO CHENNAI JURISDICTION ONLY

TAXABLE VALUE: 3800.00

CGST: 228.00

SGST: 228.00

IGST: 0.00

CESS 0.00 %: 0.00

POSTAGE / PACKING / FRIGHT: 0.00

ROUND OFF: 0.00

NET AMOUNT: 4,256.00

AMOUNT IN WORDS:

Four Thousand Two Hundred Fifty-Six Only

Received By :

Signature :

Date :

for CARDIO CONNEXTION



[Authorised Signatory]

ACCOUNT

[This is a system generated Invoice.]

Thank you for your Business

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