

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## SHAN BIOTECH &amp; DIAGNOSTICS

SHAN'S TOWER  
No.8, Baskara Street,  
Rangarajapuram, Kodambakkam,  
Chennai-600 024.  
Ph: 044-24816330/24804186  
DL: 3960/MZII/20B&4125/MZII/21B Dt: 27-06-2018  
GSTIN/UIN: 33AUGPS3698Q1ZM  
State Name: Tamil Nadu, Code: 33  
E-Mail: msk\_1804@rediffmail.com

Buyer

## AARTHI SCANS &amp; LABS

100 FEET ROAD, VADAPALANI  
CHENNAI

State Name : Tamil Nadu, Code : 33

Invoice No.

2419/19-20

Delivery Note

Dated

28-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Amc Charges-R.Touch Batch : Primary Batch		1 nos.	5,000.00	nos	5,000.00
2	Amc Charges-W.Plate		1 nos.	5,000.00	nos	5,000.00
						10,000.00
		CGST				900.00
		SGST				900.00

Total

2 nos.

₹ 11,800.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,000.00	9%	900.00	9%	900.00	1,800.00
Total		900.00		900.00	1,800.00

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

Bill verified  
Bobs

ACCOUNTED

Company's Bank Details

Bank Name : Bank of India

A/c No. : 801430110000055

Branch &amp; IFS Code : KODAMBAKKAM &amp; BKID0008014

for SHAN BIOTECH &amp; DIAGNOSTICS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total Outstanding Amount: Rs.38,609.00

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

"SHAN TOWERS" No. 8, Baskara Street, Rangarajapuram, Kodambakkam, Chennai - 600 024.

Phone : 044 - 2481 6330, 2480 4186 E-mail : msk\_1804@rediffmail.com / shanbiotechsiva@gmail.com

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