

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**BEST SURGICALS**

1/4<sup>th</sup> First Floor, 1st Main Road, Sidco Nagar,  
VILLVAKKAM, CHENNAI - 49.  
26174221, 26175221  
DL NO. 3380/MZII/20B, 3546/MZII/21B  
GSTIN/UIN: 33AAFFB0370D1Z6  
State Name : Tamil Nadu, Code : 33  
E-Mail : admin@bestsurgicals.com

## Buyer

**Aarthi Scans & Lab**  
100 Feet Road Vadapalani  
Chennai-600026  
Phone No: 044-24722426, 044-24722427  
State Name : Tamil Nadu, Code : 33

## Invoice No.

**BS/19-20/3781**

## Delivery Note

## Dated

**7-Sep-2019**

## Mode/Terms of Payment

## Supplier's Ref.

## Other Reference(s)

## Buyer's Order No.

**000509**

## Dated

**7-Sep-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	<b>Tul Injecta 200ml</b> Batch : 19008 Expiry : 30-Apr-2021	3004	12 %	100 nos 100 nos	78.00	nos		7,800.00
								468.00
								468.00
Total				100 nos				<b>Rs. 8,736.00</b> E. & O.E

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3004	7,800.00	6%	468.00	6%	468.00	936.00
Total	7,800.00		468.00		468.00	936.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six Only**

Company's VAT TIN : 33021361524

## Declaration

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

Date &amp; Time : 7-Sep-2019 at 15:24

## Company's Bank Details

Bank Name : Indian Bank OCC A/c

A/c No. : 433552960

Branch &amp; IFS Code: Villivakkam &amp; IDIB000V023

for BEST SURGICALS

Authorised Signatory

This is a Computer Generated Invoice

**AUTHORISED DISTRIBUTORS FOR**

ACCUREX, AVANTOR, ALERE, BIO - RAD, BIO SYSTEMS, CORAL, DIASYS, TULIP, WELDON

