

Code- 817

BILL OF SUPPLY

SRL Limited,
Sreerosh Renaissance, New no:52, Old no:76,,
New avadi Road,, Kilpauk,
CHENNAI-600010
State: TAMIL NADU State Code:33
Phone:044-42630424 Fax:
Website: www.srl.in
GST No: 33AAACS2809J1ZJ

ORIGINAL FOR RECEIPT

Details of Recipient (Bill to)		Details of Recipient (Ship to)		Client Code	
AARTHI SCANS & LABS 100-FEET ROAD, NO-60, VADAPALANI CHENNAI 600026 44-66007700 India Tamil Nadu State: TAMIL NADU State Code:33 GST No:		AARTHI SCANS & LABS 100-FEET ROAD, NO-60, VADAPALANI CHENNAI 600026 44-66007700 India Tamil Nadu State: TAMIL NADU State Code:33 GST No:		C000079413	
				Bill of Supply No 330020206489	
				Bill of Supply Date 15.09.2019	
				Bill of Supply Amount 3640.00	
				Page No. 1 of 1	
				Place of Supply	
				Place CHENNAI	
				State TAMIL NADU	

Date	Accession #	Patient ID	Patient Name	HSN Code	Service Rendered	Basic Rate	Fees	Net Amt
Client -	C000079413	AARTHI SCANS & LABS						
08/09	0020SI001065		SOWMIYA	9993	9980 - FECAL CALPROTECTIN, STOOL	2800.00	980.00	1820.00
13/09	0020SI001957		MISS. HARIPRIYA	9993	9980 - FECAL CALPROTECTIN, STOOL	2800.00	980.00	1820.00
CLIENT WISE TOTAL:						5,600.00	1,960.00	3,640.00
TOTAL:						5600.00	1960.00	3640.00
GRAND TOTAL								3640.00

(Figures in :INR)

Contact Person:
JAYAVEL

TOTAL: 3640

TDS 21.73

3567

Bill verified
ksh

Rx

Reviewed by
Singer obluu9

THREE THOUSAND SIX HUNDRED FORTY	
Amount of tax to be paid under reverse charge	NIL

Payment through Demand Draft/Cheque to be drawn in favour of "SRL Limited - HDFC Bank A/c No: 00600330000523"
If Payment is done through RTGS/NEFT, then Bank details of SRL Limited are as under :-

Beneficiary Name	SRL Limited
Bank Account Number	00600330000523
Bank Name	HDFC BANK
Branch Code	0000060
Branch Name	FORT, MUMBAI - 400023
MICR No of Bank	400240015
IFSC No	HDFC0000060

PAN: "AAA CS 2809 J"
REGN.No: ST/MUM/D-III/TIC/179
CIN: U74899PB1995PLC045956

Contents of the Invoice will be considered correct if no errors are reported within 15 days of receipt of Invoice. To assure proper credit to your account please mention Client Code & Invoice No. on your Remittance.

ASM Name: K.SIVARAJ

SUBJECT TO PUNJAB JURISDICTION

ACCOUNTED