

# INVOICE

## CARDIO CONNEXTION

NO. 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(T)  
177, TVM ROAD  
VANNARAPETTAI  
THIRUNELVELI - 627003  
TAMIL NADU (33)  
PH: 9500083643

INVOICE NO : 074  
INVOICE DATE : 06/11/2019  
CUSTOMER ID : CUST001  
PO/WO NO :  
PO/WO DATE :  
DC REFERENCE :

Pg:1

### Ship To :

AARTHI SCANS(T)  
177, TVM ROAD  
VANNARAPETTAI  
THIRUNELVELI-627003  
PH 9500083643

Dispatched Thru : BY HAND  
Date of Supply : 06/11/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
1	ULTRA SOUND JELLY SLIT JAR	30067000	16.00	190.00	0.00	3040.00	364.80 @12%	3404.80



Checked by  
11/11/19

No Of Items : 1.00 No Of Volumes : 16.00

### TERMS & CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK
- PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEE'S 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 : 3040.00  
CGST : 182.40  
SGST : 182.40  
IGST : 0.00  
CESS 0.00 % : 0.00  
POSTAGE / PACKING / FRIGHT : 0.00  
ROUND OFF : 0.20

### AMOUNT IN WORDS :

Three Thousand Four Hundred Five Only

Received By :

Signature :

Date :

Andhra Pradesh  
161611100002625  
ANDB0001616

for CARDIO CONNEXTION

[Authorised Signatory]

[This is a system generated Invoice.]

Thank you for your Business