

# ARUN PHARMA AND SURGICALS

No. 2, Devaki Ammal Street, Shenoy Nagar, Chennai - 600 030.

Phone No. : 26640646, 26645798 Cell No. : 9884246093, 98842 29185

E-mail : arunpharmachennai@gmail.com DL. Number : 2269/MZII/20&21, 2350 & 2296 / MZII/20B & 21B

State Code : 33

Place of Supply : TAMIL NADU

GSTIN : 33AAXFA6971F1Z2

69  
DR. PRASANNA VIGNESH, M.D.R.D  
MEDICAL OFFICER  
AARTHI SCANS PVT LTD.,

Terms

Credit Bil

Bill No. & Page No.

001009885 1/1

Bill Date

10/10/2019

Tax Invoice

Order Date

10/10/2019

Order No.

000651

Salesman Name

ANAND

Salesman Phone

9176727075

VADAPALANI, CHENNAI - 600026.

GSTIN No.

ARN no: 1660

DL. No.

12.10.19

Delivery Type

## QUICK SUPPLIER OF LIFE SAVING DRUGS

S. No.	Mfr.	Description & Packing	HSN / SAC	Batch No.	Exp	Qty	Free	Rate	MRP	P(D) %	CGST / IGST %	SGST %	Total
1	B.D	THREE WAY 100CM CONNEC	30049039	9066754	02/22	100	0.0	65.00	232.00	0.00	6	396	7280.00
2	NIPR	NIPRO SYRINGE 5ML 24 G	90183100	19G01K47	06/24	1500	0.0	12.35	18.00	0.00	6	211.5	211.5
3	TOP	SV SET 20G (TOP)	30059040	9E21S	04/24	500	0.0	12.50	32.50	0.00	6	375	375
4	TOP	SV SET 21G (TOP)	30059040	8M27S	10/23	250	0.0	12.50	32.50	0.00	6	187.5	187.5
5	B.D	VENFLON-BLUE 22G	90183930	9175421	06/24	500	0.0	32.00	214.00	0.00	6	960	960

P. Vignesh  
12-10-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

ITEMS : 5 QTY : 2850 BASE : SGST : 2124.00 CGST : 2124.00 GST : 4248.00 AMOUNT : ₹35400.00

Category	Base	GST	Amount	Total Outstanding	DB	0.00
GST 5%				167154.40	CR	0.00
GST 12%	35400.00	4248.00		P (Disc%) :	CD	0.000 %
GST 18%						
GST 28%						
Rounded Net Amount						39648.00

Remarks :

Amount in Words : THIRTY NINE THOUSAND SIX HUNDRED FORTY EIGHT ONLY

E. & O. E.

Software By Wondersoft Pte. Ltd.

Bill Time: 6:35 PM

For Arun Pharma and Surgicals

BANK NAME: CITY UNION BANK, A/C NO: 512026010023225, IFSC CODE: CIUB0000575, BRANCH: AMINJIKARAI

Software Developed By Varthanam software, Ph: 044-40 139 139

ACCOUNTED