

3/31

N.188

Tax Invoice

ATHENESE-DX PRIVATE LIMITED Module No.407 & 408, 4th Floor, TICEL Bio Park II No.5, CSIR Road, Taramani, Chennai-600 113. D.L.No. 5490/MIII/20B / 5370/MIII/21B TEL: 044-22541131 GSTIN/UIN: 33AAKCA4573B1ZZ State Name : Tamil Nadu, Code : 33 CIN: U85100TN2012PTC084632 E-Mail : accounting@athenesdx.com		Invoice No. 005/ADXLAB/19-20		Dated 07-Nov-2019	
Buyer AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI - 600026 Phone: 04424722426, 04424722427 email : info@arthiscans.com email.alagiri@arthiscan.com, manikandan@arthiscan.com State Name : Tamil Nadu, Code : 33		Delivery Note 30 Days		Mode/Terms of Payment 30 Days	
Despatched through Chennai		Supplier's Ref. email		Invoice Period Sep'19 & Oct'19	
Terms of Delivery		Buyer's Order No. 07-Nov-2019		Dated 07-Nov-2019	
Despatch Document No		Delivery Note Date		Destination Chennai	


SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16.09.2019 HCV QUALITATIVE	999316		889.83			889.83
2	16.09.2019 BCR ABL QUANTITATIVE	999316		2245.76			2245.76
3	27.09.2019 HCV QUALITATIVE	999316		889.83			889.83
4	04.10.2019 HBV QUANTITATIVE	999316		1525.42			1525.42
5	04.10.2019 HBV QUANTITATIVE	999316		1525.42			1525.42
6	08.10.2019 HBV QUANTITATIVE	999316		1525.42			1525.42
7	08.10.2019 HBV QUANTITATIVE	999316		1525.42			1525.42
8	08.10.2019 HCV QUANTITATIVE	999316		1440.68			1440.68
9	08.10.2019 HIV QUANTITATIVE	999316		1271.19			1271.19
10	09.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
11	09.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
12	09.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
13	12.10.2019 HCV QUANTITATIVE	999316		1440.68			1440.68
14	12.10.2019 HCV GENOTYPING	999316		2542.37			2542.37
15	14.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
16	14.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
17	15.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
18	16.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
19	17.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
20	17.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
21	21.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
22	21.10.2019 HBV QUANTITATIVE	999316		1271.19			1271.19
23	23.10.2019 BCR ABL QUANTITATIVE	999316		2245.76			2245.76
CGST							2974.50
SGST							2974.50
Round Off							0.16
Total							₹ 39000.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999316	33050.84	9%	2974.50	9%	2974.50	
Total	33050.84		2974.5		2974.5	5949

Tax Amount (in words) : **INR Two Thousand Nine Hundred and Seventy Four and Paise Fifty Only**

Company's VAT TIN: 33691503794	for ATHENESE-DX PRIVATE LIMITED  Authorised Signatory
Company's CST No.: 1066165	
Company's PAN: AAKCA4573B	
Declaration	

We declare that this invoice shows the actual price of the goods

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Bill Verified
 ksk

Received by
 S. Suresh 12/11/19