

Tax Invoice

Printed on 3-Oct-2019 at 11:20
(ORIGINAL FOR RECIPIENT)

BEST SURGICALS

1/4th First Floor, 1st Main Road, Sisco 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/19-20/4460

Dated

3-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000615

Dated

2-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------------|-------|-----|---------|--------------|
| 1 | Tul Injecta 200ml Batch : 19008 Expiry : 30-Apr-2021 | 3004 | 100 nos 100 nos | 78.00 | nos | | 7,800.00 |
| | | | | | | | 468.00 |
| | | | | | | | 468.00 |
| Total | | | 100 nos | | | | Rs. 8,736.00 |

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Thirty Six Only

E. & O.E

| 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

ACCOUNTED

Company's VAT TIN : 33021361524

Date & Time : 3-Oct-2019 at 11:18

Declaration

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

Company's Bank Details

Bank Name : Indian Bank OCC A/c

A/c No. : 433552960

Branch & IFS Code: Villivakkam & IDIB000V023

Customer's Seal and Signature

for BEST SURGICALS

Authorised Signatory

This is a Computer Generated Invoice