

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CARDIO CONSUMABLES PVT. LTD

NO : 153, 18th STREET,
CHOWDRY NAGAR,
VALASARAVAKKAM,
Chennai - 600 087
GSTIN/UIN: 33AABCC2053M1ZW
State Name : Tamil Nadu, Code : 33
CIN: U32109TN1999PTC042402
Contact : 044-24864177 / 24866177, 9840761868
E-Mail : sales@cardioindia.in

Buyer

AARTHI ADVANCED CT SCAN & MRI

60, Jawaharlal Nehru Road,
Vadapalani,
Chennai - 600026.
Ph No.24812838, 24722420
mail id.info@aarthiscan.com
State Name : Tamil Nadu, Code : 33

Invoice No.

MAA/1839/19-20

Dated

7-Nov-2019

Delivery Note

Mode/Terms of Payment

WITH IN 30 DAYS

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

PO-

7-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY HAND

Terms of Delivery

N 95

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EEG PASTE TEN20	3006	6 Nos	1,100.00	Nos		6,600.00
	OUTPUT CGST@6%				6 %		396.00
	OUTPUT SGST@6%				6 %		396.00
Total			6 Nos				₹ 7,392.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3006	6,600.00	6%	396.00	6%	396.00	792.00
Total	6,600.00		396.00		396.00	792.00

Tax Amount (in words) : Indian Rupees Seven Hundred Ninety Two Only

Company's PAN

: AABCC2053M

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 : Andhra Bank A/C NO - 062231100000265

A/c No. : 062231100000265

Branch & IFS Code : VALASARAVAKKAM & ANDB0000622

for CARDIO CONSUMABLES PVT. LTD

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

ACCOUNTED