

GSTIN

33AAFT1683Q1ZS

TAX INVOICE

Original Copy

THE SUPER SURGICAL COMPANY2, NYNIAPPA NAICKEN STREET, PARK TOWN,
CHENNAI, 600003

Tel. : 044-25331825 Fax : 044-25354983 email : mailsupersurgical@gmail.com

N.114

D.L No: 742/M1/20B, | 697/M1/21B

To,

AARTHI SCAN CENTRE
VADAPALANI
CHENNAI-600 026.Invoice No. : **742/19-20**
Dated : **17-10-2019**DC No: & Date :
Order No : 17-10-2019
Order Date :
Transport :
L.R. NO. & Date : **19.10.19**

GSTIN No.

D L No.

D L No.

GRN no: 1722

S.N.	Description of Goods	B.No./Exp.	Qty.	Unit	Rate	Gross Amt	Discount	CGST+SGST	Amount(Rs.)
1	PLASTIC 12X75 TUBE WITH RED PRESS CAP HSN : 3923		5000	EACH	1.25	6250.00	0.0 % 0.0	9%+9% 1125.00	7375.00

Pruthi
19.10.2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26

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fx

E.& O.E.	Total	5000	6250.00	0.00	*****	7375.00
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Rupees Seven Thousand Three Hundred Seventy Five Only

Grand Total **7375.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6250.00	562.50	562.50	1125.00

Terms & Condit

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chennai' Jurisdiction only.

Receiver's Signature :

THE SUPER SURGICAL COMPANY

Signature
Authorised Signatory

DP
21/10/19
ACCOUNTED