GST INVOICE

HANUMAN FASTERIAL PA

Invoice No HANUMAN AGENCIES C.TYPE.3/296.SIDCO NAGAR GST/2781/19-20 30-Oct-2019 VILLIVAKKAM, CHENNAI-600049. GSTIN/UIN: 33AAAPE3808N1ZX **Delivery Note** Mode/Terms of Payment State Name: Tamil Nadu, Code: 33 Supplier's Ref. Other Reference(s) Contact: 044-26170699/ 26172779/26174532,9840204829/9790799246/8374556287 E-Mail : hanumanagencies@hotmail.com Buyer's Order No. Dated AARTHI SCANS VADAPALANI Despatch Document No. NO60.100 FEET ROAD Delivery Note Date VADAPALANI **CHENNAI-600026** Despatched through Destination State Name Tamil Nadu, Code: 33 Terms of Delivery SI Description of Goods Rate Amount No. Rate TRAZOGASTRO 30 ML 30049099 12 % 150 nos 180.00 27,000.00 Batch : ATB9006 150 nos Expiry: 31-May-2022 CGST 1,620.00 SGST 1,620.00 No. 60, 100Feet Road, Vadapalani, Chennai-26. Total 150 nos 30,240.00 Amount Chargeable (in words) E. & O.E INR Thirty Thousand Two Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Velute 00 Rate Amount Rate Amount Tax Amount 30049099 1,620.00 1.620.00 3,240.00 27,000.00 1,620.00 1,620.00 3,240.00 Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 409044030415

Branch & IFS Code: Villivakkam, Chennai-600049 & KKBK0008486

for HANUMAN AGENCIES

Bour-Authorised Signatory

Company's PAN

Declaration

: AAAPE3808N

We declare that this invoice shows the actual price of the

**GST INVOICE** 

Destination

HANUMAN AGENCIES C.TYPE.3/296.SIDCO NAGAR VILLIVAKKAM, CHENNAI-600049. GSTIN/UIN: 33AAAPE3808N1/ZX State Name: Tamil Nadu, Code: 33 Contact: 044-26170699/ 26172779/26174532,9840204829/9790799216/6374555287 E-Mail: hanumanagencies@hotmail.com **AARTHI SCANS VADAPALANI** NO60.100 FEET ROAD VADAPALANI

Tamil Nadu, Code: 33

CHENNAI-600026

State Name

Invoice No GST/2720/19-20 24-Oct-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Po.No:706 23-Oct-2019 Despatch Document No. Delivery Note Date

Despatched through

Terms of Delivery

	JURN	mo' 1	779	2	4-1		
SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate		Disc. %	Amount
1 TRAZOGASTRO 30 ML  Batch : ATB9009  Expiry : 30-Jun-2022	30049099	12 %	150 pos 450 nos	180:00	nos		27,000.00
CGST SGST							1,620.00
AARTHI SCANS	24	10.)	12 19.				
AARTHI SCANS No. 60, 100Feet No. 60, 100Feet Vadapalani, Cher	Road, nnai-26.						
				6	)		
Total			400	Or		1	1
Amount Chargeable (in words)			150 nos	2	1.	1	30,240.00 E. & O.E

INR Thirty Thousand Two Hundred Forty Only

HSN/SAC			Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
30049099	-		27,000.00	6%	1,620.00	6%	1,620.00	3,240.00	
	1.	Total	27,000.00		1,620.00		1,620.00	3,240.00	

Tax Amount (in words): INR Three Thousand Two Hundred Forty Only

Company's PAN

: AAAPE3808N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. DL.NO : 3337/MZII/21B DT.01.06.2017 & DL.NO : 3173/MZII/20B DT.01.06.2017

Company's Bank Details

Bank Name KOTAK MAHINDRA BANK LTD

A/c No. 409044030415

Branch & IFS Code: Villivakkam, Chennai-600049 & KKBK0008486

DRuber for HANUMAN AGENCIES

GSTUNVOICE Invoice No Dated HANUMAN AGENCIES GST/2790/19-20 C.TYPE.3/296.SIDCO NAGAR1 22-Oct-2019 VILLIVAKKAM, CHENNAL 600049 Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 33AAAPE3808N1ZX State Name: Tamil Nadu, Code: 33 Supplier's Ref. Other Reference(s) Contact: 044-26170699/ 26172779/26174532,9840204829/9790799216/63/4555287 E-Mail: hanumanagencies@hotmail.com Buyer's Order No. Dated **AARTHI SCANS VADAPALANI** Despatch Document No. Delivery Note Date NO60.100 FEET ROAD VADAPALANI CHENNAI-600026 Despatched through Destination State Name : Tamil Nadu, Code: 33 Terms of Delivery SI Description of Goods HSN/SAC Rate Amount No. Rate LOCAL APRON ONE 6210 2,900,007 nos 12 % CGST 348.00 SGST 348.00 AARTHI SCANS PVT AND 22 To DEN Vadapalani, Chennai 29 2 nos 6,496,00 Amount Chargeable (in words) €. &.O.E INR Six Thousand Four Hundred Ninety Six Only HSN/SAC Central Tax State Tax Total Rate Amount Rate Amount Tax Amount 6210 5,800.00 348.00 6% 348.00 696.00 Total 5,800.00 348.00 348.00 696.00 Tax Amount (in words) : INR Six Hundred Ninety Six Only Company's Bank Details Bank Name KOTAK MAHINDRA BANK LTD A/c No. 409044030415 Company's PAN : AAAPE3808N Branch & IFS Code: Villivakkam, Chennai-600049 & KKBK0008486 for HANUMAN AGENCIES Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. DL.NO: 3337/MZII/21B DT.01.06.2017 & DL.NO: 3173/MZII/20B DT.01.06.2017 uthorised Signatory SUBJECT TO CHENNAI JURISDICTION

**GST INVOICE** Invoice No Dated HANUMAN AGENCIES C.TYPE.3/296.SIDCO NAGAR 18-Oct-2019 GST/2644/19-20 VILLIVAKKAM, CHENNAI-800049. Delivery Note Mode/Terms of Payment GSTIN/UIN: 33AAAPE3808N1ZX State Name : Tamil Nadu, Code : 33 Supplier's Ref. Other Reference(s) Contact: 044-26170699/ 26172779/26174532,9840204829/9790799216/637455628 E-Mail: hanumanagencies@hotmail.com Buyer's Order No. Dated PO.NO:000686 18-Oct-2019 AARTHI SCANS VADAPALANI Despatch Document No. **Delivery Note Date** NO60.100 FEET ROAD VADAPALANI CHENNAI-600026 Despatched through Destination State Name : Tamil Nadu, Code: 33

Terms of Delivery

	GRN NO: 1727 19. 10.19								
	SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Disc. %	Amount
	1	CONTRAPAQUE 300 X 100 ML  Batch: IOC9005  Expiry: 28-Feb-2023	30063000	5 %	100 nos 100 nos	609.50	nos		60,950.00
		CGST SGST ROUNDING OFF(SALES)							1,523.75 1,523.75 0.50
			(-10:2)	09					
)		AARTHI SCANS PVT. LTD.  AARTHI	Shr						
		ount Chargeable (in words)	Xil.		100 nos	(h)	OX.	(	63,998,00 E. & O.E

Amount Chargeable (in words) INR Sixty Three Thousand Nine Hundred Ninety Eight Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 30063000 60,950.00 1,523.75 2.50% 1,523.75 3,047.50 Total 60,950.00 1,523.75 1,523.75 3,047.50

Tax Amount (in words): INR Three Thousand Forty Seven and Fifty paise Only

Company's PAN

: AAAPE3808N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. DL.NO: 3337/MZII/21B DT.01.06.2017 & DL.NO: 3173/MZII/20B DT.01.06.2017 Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. 409044030415

Branch & IFS Code: Villivakkam, Chennal-600049 & KKBK0008486

for HANUMAN AGENCIES

13 am **Authorised Signatory**