

9/104

MONTH OF OCTOBER 2019						
MERIL DIAGNOSTICS PVT LTD						
DATE	B.NO	NAME	ITEM	QTY (LT)	RATE	TOTAL
30.10.19	7919103872	MERIL DIA	DILUENT SPDA	5	2329.6	11648
			SLS LYSE {1*50	3	6755.84	20267.52
			FDO LYSE SPD	2	20966.4	41932.8
			FDT LYSE SPD	2	6755.84	13511.68
			TOTAL			0
						87360
						0
						87360
			GRAND TOTAL			

87360

Bills Verified.

S
106.

GAAR

M. D. [Signature]
28/11/19

*PREVIOUS AMOUNT : 59754/-

409000078277
RATH 0000126-

TAX INVOICE

(Original for Receipt)

Issued Under Integrated Goods and Service Tax Act, 2017

Meril Diagnostics Private Limited

SUR VEEY NO. : 12, 114/P 10

12, 3, 4/P1, Block No. MD1, Meril Academy, Muktanand Marg, Balitha

VAPI - 396 191 24 Gujarat, India

Phone No. : 0260-30638 20/19

Fax No. :

MFG. LIC. : MFG/MD/2018/000022 & 29

CIN : U33110GJ2011PTC064994

GSTIN No. : 24AAHCM1404G1Z2

PAN : AAHCM1404G1

Name & Address of Recipient : 9500111

Aarthi Scans Pvt. Ltd.

C/o MR. Govind Raj, No. 177, T.V.M Road,

Vamarapettai, ,

Tirunelveli-627003 33-Tamil Nadu, India

Country Name : India

GSTIN No : 0

UIN No. :

Place of Supply.

State Code & Name : 33-Tamil Nadu

DL No. : Reg. No: PNA/4180/TNV/11

Contact No. : 044-24722420 Email : victorygovindaraj@gmail.com

Invoice No. : 7919103872

Invoice Date : 30.10.2019

D.C. No. : 8290005751

D.C. Date : 26.10.2019

S.O. No. : 3290003441

S.O. Date : 16.10.2019

Ref. No. : Aarthi Scans/Tirunel

Ref. Date : 14.10.2019

Payment Terms : 100% Pymt within 45 Days, from

Order Type : RR Reagent- Taxable

Name & Address of Delivery : 9500111

Aarthi Scans Pvt. Ltd.

C/o MR. Govind Raj, No. 177, T.V.M Road,

Vamarapettai, ,

Tirunelveli-627003 33-Tamil Nadu, India

Country Name : India

GSTIN No : 0

UIN No. :

State Code & Name : 33-Tamil Nadu

DL No. : Reg. No: PNA/4180/TNV/11

Contact No. : 044-24722420 Email : victorygovindaraj@gmail.com

Date & Time of Supply

Notification

Remarks

E-way Bill No

Name of transporter

Docket No. & Date

Meril

Diagnostics

W: www.merilife.com

E : askinfo@merilife.com

Sr. No.	HSN/SAC Code	Material Code	Description of Goods / Service	Batch No.	Serial No.	Expiry Date	UOM	QTY	MRP	Rate	Basic Amount	Discount Amount	Freight Charges	Taxable Amount	IGST Rate(%)	IGST Amount
1	3822-	BDFCCR-02	Diluent SPDA (20 Litre)	CQ5081919		08.07.2020	KIT	5	✓	2080.00	10400.00			10,400.00	12.00	1,248.00
2	3822-	SLSCCR-02	SLS Lyse (1 x 500 ML) (I)	CQ5081907		03.07.2020	KIT	3	✓	6032.00	18096.00			18,096.00	12.00	2,171.52
3	3822-	FDCCCR-01	FDO Lyse SPDA (5 Litre)	20190722		21.07.2021	KIT	2	✓	18720.00	37440.00			37,440.00	12.00	4,492.80
4	3822-	FDTCCR-01	FDT Lyse SPDA (1 x 500 ML)	20190222		21.02.2020	KIT	2	✓	6032.00	12064.00			12,064.00	12.00	1,447.68
											78,000.00			78,000.00		9,360.00

Total Amount In Words : EIGHTY SEVEN THOUSAND THREE HUNDRED SIXTY Rupees

Total IGST Payable : NINE THOUSAND THREE HUNDRED SIXTY Rupees

RECEIVED
CHECKED
ACCOUNTED

For, Meril Diagnostics Private Limited

Invoice Value 87,360.00

Authorized Signatory

Terms & Conditions: Interest will be recovered @24% p.a. on overdue unpaid bills. No Claims regarding the quantity, quality, damages or shortages will be given unless the same notified at the time of receiving goods. Goods once sold cannot be returned and/or exchanged. Payments are to be made at our office by a/c payee cheque/R/GS/NEFT in the favour of Meril Diagnostics Private Limited SUBJECT TO VAPI JURISDICTION

REGD. OFFICE : No.135/139, Bilakhia House, Muktanand Marg, Chala, Vapi-396191, Gujarat, India