TAX INVOICE (ORIGINAL FOR RECIPIENT) Accent Health Care Invoice No: Dated Prajwal Garden, D-Flat Old No-445 New No-23 5th Mair, Road, Natesan Negar, Virugambakkan Chennai-600092-AHC/3198/19-20 Delivery Note 22-Det-2019 Mode/Terms of Payment Chennal-000092-DL-2767/MZII/20 3997/MZII/20B DL-2767/MZII/21 4162/MZII/21B GSTIN/UIN: 33ABNFA570000X State Name - Tamii Nadu, Code: 33 E-Maii - accenthealthcare2011@gmail.com Supplier's Ref. Other Reference(s) AHC/3198/19-20 Buyer's Order No Dated Dr. Prasanna Vignesh No: 60 100 Feet Road Despatch Document No. Delivery Note Date Vadapalani Chennal -600026 Despatched through Destination Contact No :09940022446 State Name : Tamil Nadu, Code: 33 Terms of Delivery N-94 HSN/SAC PACK MR 22-10-19 SI Description of Goods Rate Quantity No. Marginal 1 Free Style Libre Pro Sensor Kit 90189019 1'S 1,999.00/Nos 3 Nos 1,481.40 4,444.20 Batch : 190912A Expiry: 31-Jul-2020 Nos Output CGST@6% 266.65 Output SGST@6% 266.65 6 Rounded Off 0.50 AARTHI SCANS PVI
AARTHI SCANS PVI
No. 60, 100Feet Rodus
Vadapalani, Chennai-26

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Seventy Eight Only

HSN/SAC			V 34400 (1940) A 1440 (1940)	Central Tax		State Tax		Total
		Rate		Amount	Rate	Amount	Tax Amount	
90189019	1 01		4,444.20	6%	266.65	6%	266.65	533.30
	1 lm	Total	4,444.20		266.65		266.65	533.30

Total

Tax Amount (in words) Indian Rupees Five Hundred Thirty Three and Thirty paise Only

Remarks

Guna Lead & Suresh sir approved

Company's PAN ABNFA5700D

Declaration

Bank Details:- ICICI BANK A/c No 234905000747 IFSC Code ICIC0002349 Chinmaya nagar branch MICR Code 600229103

A (0

3 Nos

for Accent Health Care

Authorised Signator

₹ 4,878.00

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



