ASA DIAGNOSTICS

No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 N-245

AARTHI SCANS & LABS

Bill-wise Details

100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 10-Jun-2019 to 14-Oct-2019

| | | Page 1 |
|----------------------------|-------------------------------|---------|
| Date Ref. No. | Invoice Balance | Overdue |
| | Amount Amount | by days |
| 10-Jun-2019 / 0482/2019-20 | 7,938.00 Dr 7,938.00 Dr | 126 |
| 17-Jun-2019 0520/2019-20 | 13,440.00 Dr 21,378.00 Dr | 119 |
| 22-Jun-2019 0576/2019-20 | 6,720.00 Dr 28,098.00 Dr | 114 |
| 28-Jun-2019 0624/2019-20 | 1,91,352.00 Dr 2,19,450.00 Dr | 108 |
| 1-Jul-2019 /0644/2019-20 | 13,440.00 Dr / 2,32,890.00 Dr | 105 |
| 2-Jul-2019 / 0678/2019-20 | 22,596.00 Dr 2,55,486.00 Dr | 104 |
| 17-Jul-2019 / 0769/2019-20 | 39,438.00 Dr 2,94,924.00 Dr | 89 |
| 23-Jul-2019 / 0806/2019-20 | 38,640.00 Dr 3,33,564.00 Dr | 83 |
| 31-Jul-2019 0864/2019-20 | 1,07,352.00 Dr 4,40,916.00 Dr | 75 |
| 20-Aug-2019 1025/2019-20 | 20,160.00 Dr 4,61,076.00 Dr | 55 |
| 29-Aug-2019 1106/2019-20 | 13,440.00 Dr 4,74,516.00 Dr | 46 |
| 12-Sep-2019 /1226/2019-20 | 1,81,104.00 Dr 6,55,620.00 Dr | 32 |
| 26-Sep-2019 1327/2019-20 | 6,720.00 Dr 6,62,340.00 Dr | 18 |
| 3-Oct-2019 1383/2019-20 | 25,200,00 Dr 6,87,540.00 Dr | 11 |
| 9-Oct-2019 1430/2019-20 | 13,608.00 Dr 7,01,148.00 Dr | |
| | 7,01,148.00 Dr 7,01,148.00 Dr | |

6,55,620 (credit note)

2 30,000 (credit note)

6,25,620

6,55,620

Less credit note. 30,000

6 25620.

ASA DIAGNOSTICS

No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33

E-Mail: jayaraj@asadiagnostics.com

Credit Note

No. : 6

Dated : 14-0ct-2019

Ref.: 624/2019-20 dt. 28-Jun-2019

Party's Name : AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,

CHENNAI- 600 026

| Amount |
|-----------|
| 30,000.00 |
| |
| |
| |

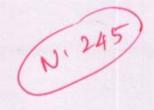
Company's PAN

: ADGPJ8157J

for ASA DIAGNOSTICS

Authorised Signatory

N.245



| ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC | Invoice No. 0482/2019-20 | Dated 10-Jun-2019 | | |
|---|-----------------------------|-----------------------|--|--|
| | Delivery Note | Mode/Terms of Payment | | |
| GSTIN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com | Supplier's Ref. | Other Reference(s) | | |
| AARTHI SCANS & LABS | Buyer's Order No. 000128 | Dated 10-Jun-2019 | | |
| 00 FEET ROAD, VADAPALANI, CHENNAI- 600 026 | Despatch Document No. | Delivery Note Date | | |
| State Name : Tamil Nadu, Code : 33 | Despatched through | Destination | | |
| | Terms of Delivery | 245 | | |

| SI | | SIN WO. | The second secon | The second secon | 12/6/ | 19 | |
|-----|---|----------|--|--|----------|-----|--------------|
| VO. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | ARC REACTION VESSELS 8X500 (LIST NO: 7C15-03) | 39269099 | 18 % | 1 pack | | F | |
| | ARC SAMPLE CUPS 4X250 (LIST NO: 7C14-01) | 39269099 | 18 % | 1 pack | | , | |
| | ARC RUBELLA IGG RGT 100T Batch : 2024FN00 Expiry : 5-Mar-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.00 | kit | 7,560.00 |
| | A of | | | | | | 7,560.00 |
| | CGST | | | | | | 189.00 |
| | Dunt Chargeable (m words) so alan. Total | | | | | | 189.00 |
| | THI 5C 100 Chenna | | | | | | Rs. 7,938,00 |
| | wat Charachta De La 2011 a 2011 | | | | | | 1,550,00 |

Indian Rupees Seven Thousand Nine Hundred Thirty Eight Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 189.00 2.50% 7,560.00 2.50% 189.00 378.00 Total: 7,560.00 189.00 189.00 378.00

Tax Amount (in words): Indian Rupees Three Hundred Seventy Eight Only

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

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CCOUNTED

for ASA DIAGNOSTICS

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com **AARTHI SCANS & LABS**

: Tamil Nadu, Code: 33

100 FEET ROAD, VADAPALANI.

CHENNAI- 600 026 State Name

Invoice No. Dated 0520/2019-20 17-Jun-2019 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 000148 15-Jun-2019 Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

TIRN NO: 469

Bill vershied

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|----------|-------------|------------------|----------|-----|---|
|) | ARC HBSAG QUAL II CONTROL (LIST NO: 2G22-10) Batch: 96288FN00 Expiry: 15-Jan-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| 2 | ARC WASH BUFFER SOLUTION 4X975ML Batch: 1713FN01 Expiry: 5-Jan-2020 | 38220090 | 12 % | 1 pack 1 pack | | | |
| 3 | ARC ANTI HCV CONTROL (LIST NO: 6C37 -10) Batch : 01705BE00 Expiry : 29-Jan-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| | CGST SGST | | | | | | 12,000.00 720.00 720.00 |
| | unt Chargeable (in words). | | | | | | Rs. 13,440.00 |

Indian Rupees Thirteen Thousand Four Hundred Forty Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 12,000.00 6% \$20.00 6% 720.00 1,440.00 Total: 12,000.00 720:00 720.00 1,440.00

Tax Amount (in words) Indian Rupees One Thousand Four Hyridred Forty Only

Company's PAN

Declaration

: ADGPJ8157J

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signatory

Invoice No. Dated ASA DIAGNOSTICS 22-Jun-2019 No-80,(Old No 26/1) 0576/2019-20 Mode/Terms of Payment 4th Trust Cross Street **Delivery Note** Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com Buyer's Order No. Dated **AARTHI SCANS & LABS** 000169 20-Jun-2019 100 FEET ROAD, VADAPALANI, Despatch Document No. Delivery Note Date CHENNAI- 600 026 State Name : Tamil Nadu Code : 33 Despatched through Destination

Terms of Delivery 20/6/19

BEC verific

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|-----------|--|----------|-------------|------------------|--------------|------------------|
| 1 | ARC PROBE CONDITIOINING SOLUTION Batch : 1283FN00 Expiry : 2-Jun-2020 | 38220090 | 12 % | 1 pack 1 pack | | |
| 2 | ARC WASH BUFFER SOLUTION 4X975ML Batch : 1713FN01 Expiry : 5-Jan-2020 | 38220090 | 12 % | 2 pack 2 pack | / | |
| 3 | ARC HIV COMBO CONTROL (LIST NO: 4J27-12) Batch: 02555BE00 Expiry: 27-Dec-2019 | 38220090 | 12 % | 1 pack 1 pack | 6,000.00 pad | 6,000.00 |
| | 1 deb. | 2012 | | | | 6,000.00 |
| | Expiry: 27-Dec-2019 P. Mil Page CGST SGST | | | | | 360.00 360.00 |
| - | -CAN5 [VI | | | 4 pack | | Rs. 6,720,00 |
| Am | Ount Chargeable (In Words) | F | | | | E. & O.E |

Indian Rupees Six Thousand Seven Hundred Twenty Only

Central Tax Taxable State Tax Total Value Tax Amount Rate Amount Rate Amount 6.000.00 6% 360.00 6% 360.00 720.00 Total: 6,000.00 360.00 360.00 720.00

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

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

MAGN for ASA DIAGNOSTICS

utherised Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

D. Ruby

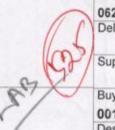
ASÁ DIAGNOSTICS No-80.(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com

AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI,

CHENNAI- 600 026

State Name

: Tamil Nadu, Code: 33



| | Invoice No. e-Way Bill No. | Dated |
|---|----------------------------|-----------------------|
| | 0624/2019-20 581116637059 | 28-Jun-2019 |
| ١ | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | 00182 | 28-Jun-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |

Terms of Delivery

GRN no: 586

N- 245

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|----------|-------------|------------------|-----------|-----|-----------|
| 1140. | | | Nate | | | / | |
| | ARC HBSAG QUAL RGT 2000T (LIST NO: 2G22-30) Batch : 94053FN00 Expiry : 12-Nov-2019 | 38220090 | 5 % | 1 kit | 80,000.00 | kit | 80,000.00 |
| 2 | ARC WASH BUFFER SOLUTION 4X975ML Batch : 3267FN00 Expiry : 23-Feb-2020 | 38220090 | 12 % | 3 pack 3 pack | | / | |
| 3 | ARC ANTI HBS RGT 100T (LIST NO; 7C18 -29) Batch : 92281fn00 Expiry : 26-Dec-2019 | 38220090 | 5 % | 1 kit | 12,000.00 | kit | 12,000.00 |
| 4 | ARC CMV IGG RGT 100T (LIST NO: 6C15 -25) Batch: 96044FN00 Expiry: 5-Mar-2020 | 38220090 | 5 % | 1 kit | 7,560.00 | kit | 7,560.00 |
| | | 1 | | | | | |

P. Mi m 28.06 - 2019 AARTHI SCANS PVT. LTD. No. 60, 100Feet Road, Vadapalani, Chennai - 16.

continued ...

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| ASA DIAGNOSTICS No.80,(Old No 26/1) | Invoice No. e-Way Bill No. 0624/2019-20 581116637059 | Dated 28-Jun-2019 |
|--|--|-----------------------|
| 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com | Supplier's Ref. | Other Reference(s) |
| Buyer (Sayara) Gasadriag (105tics.com) | Buyer's Order No. | Dated |
| AARTHI SCANS & LABS | 00182 | 28-Jun-2019 |
| 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 | Despatch Document No. | Delivery Note Date |
| State Name : Tamil Nadu, Code : 33 | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate 7 160 | per | Amount |
|-----------|--|----------|-------------|----------------|------------|-----|--------------------|
| 5 | ARC CMV IGM RGT 100T (LIST NO: 6C16 -25) Batch : 96056FN00 Expiry : 19-Dec-2019 | 38220090 | 5 % | 1 kit | 8,123.00 | kit | 8,123.00 |
| 6 | ARC RUBELLA IGG RGT 100T Batch : 2024FN00 Expiry : 5-Mar-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.00 | kit | 7,560.00 |
| 7 | ARC TOXO IGG RGT 100T Batch : 2098BE00 Expiry : 13-Feb-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.00 | kit | 7,560.00 |
| 8 | ARC HIV COMBO RGT 100T (LIST NO; 4J27-27) Batch : 02175BE00 Expiry : 8-Dec-2019 | 38220090 | 5 % | 10 kit | 6,000.00 | kit | 1,82,240 |
| | CGST | | | | | | 4,670.08 4,55 b |

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

Vadapalani, Chennai-26.

Vadapalani, Chennai-26.

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| ASA DIAGNOS | STICS | | Invo | ice No. | e-Way Bill | No. Dated | 1 | |
|---|---|--|-------------------------------|-------------------------|-----------------------------------|--|------------------------------|--|
| No-80,(Old No | | | 062 | 4/2019-2 | | 059 28-J | | 9 |
| 4th Trust Cross | Street | | - | very Not | | | | of Payment |
| Mandavelipakk | am, Chennai-600 028 | | Dell | very rivot | 6 | Wode | rieilis | or Fayment |
| | Fax: 2461 1495 SADGPJ8157J1ZC | | | | | | | |
| | Tamil Nadu, Code: 33 | | Sup | plier's Re | ef. | Other | Refere | nce(s) |
| | @asadiagnostics.com | | | | | | | |
| Buyer | | | Buy | er's Orde | er No. | Dated | 1 | |
| AARTHI SCAN | S & LABS | | 001 | 82 | | 29-1 | ın-201 | 0 |
| | AD, VADAPALANI, | | and the second | | cument No. | The second secon | ery Note | |
| CHENNAI-600 | | | Des | pateribe | Cument No. | Delive | ny ivote | Date |
| State Name | : Tamil Nadu, Code | . 33 | - | | | - | - | |
| | | | Des | patched | through | Destir | nation | |
| | | | | | | | | |
| | | | Tern | ns of Del | ivery | | | |
| | | GRNM | : 58 | 16 | 29 | 15/19 | | |
| SI | Description of Goods | HS | N/SAC | GST | Quantity | Rate | per | Amount |
| No. | | | | Rate | | | | 4550 |
| | | SGST | | | | | | 4,570.0 |
| Less: | Ro | unded Off | | | 1 | | | (-)0.10 |
| | | | | | | | | ()0 |
| | e (inwords) 13 do | 1.00 1.10. | A | | | _ | 1 | ,91,352 |
| | 111 0, 01, | N | ret | olm | e tur | - | | / |
| | 8,10.00 | Total | | | | | + | Rs. 1,91,943.00 |
| | e (in-words) | | | | | | | E. & O.E |
| mount Chargeable | Turkey and | | | dead Fa | the Three O | nly | | |
| Amount Chargeable | One Lakh Ninety One | Thousand Nin | ie Hun | area re | ITIV I Dree () | | | - |
| Amount Chargeable | One Lakh Ninety One | | | | | - | Tarr | Total |
| Amount Chargeable | One Lakh Ninety One | Taxa | ble | Cent | ral Tax | State | | Charles and the control of the contr |
| Amount Chargeable | One Lakh Ninety One | Taxa Valu | ble | Cent | ral Tax Amount | State A | mount | Tax Amount |
| Amount Chargeable | One Lakh Ninety One | Taxa Valu 1,82,8 | ble ue 03.00 2 | Cent | ral Tax Amount 1 4,570.08 2 | State Rate A | 4,570.0 | Tax Amount 9,140.16 |
| Tallar Napees | One Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 98 9,140.16 |
| Tallar Napees | One Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 9,140.16 |
| Tallar Napees | One Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 9,140.16 |
| Turin Napees | One Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 9,140.16 |
| Turin Napees | One Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 9,140.16 |
| Turin Napees | One Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 9,140.16 |
| Fax Amount (in wor | one Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 98 9,140.16 |
| Fax Amount (in wor | One Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 | Tax Amount 98 9,140.16 9,140.16 |
| Fax Amount (in wor | one Lakh Ninety One | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 aise O | Tax Amount 98 9,140.16 9,140.16 |
| Fax Amount (in work Company's PAN Declaration | rds): Indian Rupees N | Taxa Valu 1,82,8 Total: 1,82,8 | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 aise O | Tax Amount 98 9,140.16 18 9,140.16 19 Hold |
| Company's PAN Declaration Payment must be not be taken back | rds): Indian Rupees N : ADGPJ8157J made immediately. Good | Taxa Valu 1,82,8 Total: 1,82,8 line Thousand so once sold will age or shortage | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 aise O | Tax Amount 98 9,140.16 98 9,140.16 INITIAL DIAGNOSTICS |
| Company's PAN Declaration Payment must be not be taken back | rds): Indian Rupees N : ADGPJ8157J made immediately. Good | Taxa Valu 1,82,8 Total: 1,82,8 line Thousand so once sold will age or shortage | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 4,570.08 | State Rate A | 4,570.0 4,570.0 aise O | Tax Amount 08 9,140.16 08 9,140.16 09 140.16 |
| Company's PAN Declaration Payment must be not be taken back | rds): Indian Rupees N : ADGPJ8157J made immediately. Good | Taxa Valu 1,82,8 Total: 1,82,8 line Thousand so once sold will age or shortage | ble ue 03.00 2 03.00 | Centre Rate 2.50% | Amount 4,570.08 2 | State Rate A | 4,570.0 4,570.0 aise O | Tax Amount 98 9,140.16 98 9,140.16 INITIAL DIAGNOSTICS |

Tax Invoice (ORIGINAL FOR RECIPIENT) **ASA DIAGNOSTICS** Invoice No. Dated No-80,(Old No 26/1) 00 0644/2019-20 1-Jul-2019 4th Trust Cross Street Delivery Note Mandavelipakkam, Chennai-600 028 Mode/Terms of Payment Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com Buyer Buyer's Order No. Dated **AARTHI SCANS & LABS** 000182 28-Jun-2019 100 FEET ROAD, VADAPALANI, Despatch Document No. **Delivery Note Date** CHENNAI- 600 026 State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery N-2415 i du Description of Goods SI HSN/SAC GST Quantity Rate per Amount No. Rate ARC RUBELLA IGM CONTROL 38220090 12 % 1 set 6,000.00 set 6,000.00 Batch : 96310FN00 1 set Expiry : 25-Jan-2020 ARC TOXO IGM CONTROL (LIST NO: 38220090 12 % 6,000.00 1 set set 6,000.00 6C20-10) Batch : 1136BE00 1 set Expiry : 21-Jan-2020 AARTHI SCANS PVT. LTD.

AARTHI SCANS PVT. LTD.

No. 60, 100 Feet Road.

Char Varianalani Charnaid. 12,000.00 720.00 720.00 Amount Chargeable (in words)
Indian Rupees Thirte Total 2 set Rs. 13,440.00

Indian Rupees Thirteen Thousand Four Hundred Forty Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 12,000.00 720.00 6% 720.00 1,440.00 Total: 12,000.00 720.00 720.00 1,440.00

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN

Declaration

: ADGPJ8157J

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage

should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

E. & O.E

Authorised Signatory

ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street

Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC

State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI,

CHENNAI- 600 026

State Name

: Tamil Nadu, Code : 33

| Invoice No. | Dated |
|-----------------------|-----------------------|
| 0678/2019-20 | 2-Jul-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| 000214 | 2-Jul-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Terms of Delivery

GIRN NO: 652

04/7 lg

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|----------|-------------|----------------|----------|-----|-----------|
| | ARC HBSAG QUAL CALIBRATOR (LIST NO: 2G22-01) | 38220090 | 12 % | 1 set | | | |
| | Batch : 96350FN00 Expiry : 21-Jan-2020 | | | 1 set | | | |
| 2 | ARC ANTI HBS CONTROL (LIST NO: 7C18 -13) | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| | Batch : 01120FN00 Expiry : 22-Nov-2019 | | | 1 set | | | |
| 3 | ARC RUBELLA IGM RGT 100T Batch : 01084FN00 Expiry : 1-Feb-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.00 | kit | 7,560.00 |
| 4 | ARC TOXO IGG RGT 100T (LIST NO: 6C19 -25) | 38220090 | 5 % | 1 kit | 7,560.00 | kit | 7,560.00 |
| | Batch : 96242LI00 Expiry : 9-Jan-2020 | | | 1 kit | 1-2019 | | |
| | | | 1 | m3.0 | 1. | | 21,120.00 |
| | | 0 | in! | 0 | | | |

A SCANS PV No. 60, 100Feet Road, Vadapalani, Chennai-26.

continued ...

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 2) Dated Invoice No. ASA DIAGNOSTICS 2-Jul-2019 0678/2019-20 No-80.(Old No 26/1) Mode/Terms of Payment 4th Trust Cross Street **Delivery Note** Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com Buyer's Order No. Dated Buyer 2-Jul-2019 000214 **AARTHI SCANS & LABS Delivery Note Date** Despatch Document No. 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 : Tamil Nadu, Code: 33 Destination State Name Despatched through Terms of Delivery 1RN NO: 652 Amount Rate per HSN/SAC GST Quantity Description of Goods SI Rate No. 738.00 CGST 738.00 SGST

Indian Rupees Twenty Two Thousand Five Hundred Minety Six Only

Taxable Total State Tax Amount Tax Amount 720.00 360.00 756.00 378.00 15,120.00 2.50% 378.00 2.50% 1,476.00 738.00 Total: 21,120.00 738.00

BEU visitied

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Seventy Six Only

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signatory

Rs. 22,596.00 E. & O.E

| ASA DIAGNOSTICS | / |
|---|-----|
| No-80,(Old No 26/1) | 1 |
| 4th Trust Cross Street | 121 |
| Mandavelipakkam, Chennai-600 028 | 101 |
| Ph: 4218 5119 Fax: 2461 1495 | _ |
| GSTIN/UIN: 33ADGPJ8157J1ZC | |
| State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com | |
| Buver | |
| THE REPORT OF THE PARTY OF THE | 1 |
| AARTHI SCANS & LABS | 1 |
| 100 FEET ROAD, VADAPALANI, | 0 |

: Tamil Nadu, Code: 33

CHENNAI- 600 026 State Name

| | Invoice No. | Dated | |
|---|-----------------------|-----------------------|--|
| | 0769/2019-20 | 17-Jul-2019 | |
| | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | 000268 | 13-Jul-2019 | |
| / | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | | | |

Terms of Delivery MR ARUN KUMAR

N. 245

| SI | Description of Goods | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|--|----------|------|------------------|---------|--------|------------------|
| No. | | | Rate | | | | |
| D | ARC WASH BUFFER SOLUTION 4X975ML Batch : 4242FN00 Expiry : 14-Mar-2020 | 38220090 | 12 % | 2 pack 2 pack | | | |
| 2 | ARC REACTION VESSELS 8X500 (LIST NO: 7C15-03) | 39269099 | 18 % | 1 pack | | , | |
| 3 | ARC TOXO IGM RGT 100T Batch : 2344BE00 Expiry : 5-Feb-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.0 | 00 kit | 7,560.00 |
| 1 | ARC HIV COMBO RGT 100T (LIST NO; 4J27-27) | 38220090 | 5 % | 5 kit | 6,000.0 | 00 kit | 30,000.00 |
| | Batch : 02175BE00 Expiry : 8-Dec-2019 | | | 5 kit | ٧ | | |
| | | | | | | | 37,560.00 |
| | CGST SGST | | | | | | 939.00 939.00 |
| | Total | | | | | 1 1 | Rs. 39,438.00 |

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Four Hundred Thirty Eight Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 37,560.00 2.50% 939.00 2.50% 939.00 1,878.00 37,560.00 Total: 939.00 939.00 1,878,00

Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Seventy Eight Only

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

AARTHI SCANS PVT. Toofeet Road Chernal DIAGNOSTICS Vadapalani

Authorised Signaton

E. & O.E

| Contract of the contract of th | |
|--|----------------|
| Ph: 4218 5119 GSTIN/UIN: 33/ State Name: T | 26/1) |
| Buyer | |
| AARTHI SCANS 100 FEET ROA CHENNAI- 600 State Name | D, VADAPALANI, |

| | Invoice No. | Dated | |
|---|-----------------------|-----------------------|--|
| | 0806/2019-20 | 23-Jul-2019 | |
| | Delivery Note | Mode/Terms of Payment | |
| 1 | Supplier's Ref. | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| ١ | 000271 | 13-Jul-2019 | |
| / | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | | | |

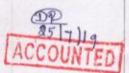
18.10

Terms of Delivery

N-245

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---|----------|-------------|----------------|-----------|-----|-----------|
| • | -27) Batch : 3438BE00 Expiry : 26-Feb-2020 | 38220090 | 5 % | 1 kit 1 kit | 12,000.00 | kit | 12,000.00 |
| 2 | ARC HBEAG CONTROL (LIST NO: 6C32 -10 Batch : 3018BE00 Expiry : 11-Mar-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| 3 | ARC HBEAG CALIBRATOR (LIST NO: 6C32-01) Batch: 3024BE00 Expiry: 26-Mar-2020 | 38220090 | 12 % | 1 set | | | |
| 4 | ARC ANTI HBE RGT 100T (LIST NO: 6C34 -25) Batch : 96389LI01 Expiry : 3-Dec-2019 | 38220090 | 5 % | 1 kit | 12,000.00 | kit | 12,000.00 |

continued ...



| ASA DIAGNOSTICS No-80,(Old No 26/1) | Invoice No. 0806/2019-20 | Dated 23-Jul-2019 |
|---|-----------------------------|-----------------------|
| Hth Trust Cross Street Mandavelipakkam, Chennal-600 028 Ph : 4218 5119 Fax : 2461 1495 | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com | Supplier's Ref. | Other Reference(s) |
| Buyer | Buyer's Order No. | Dated |
| ARTHI SCANS & LABS | 1 000271 | 13-Jul-2019 |
| 00 FEET ROAD, VADAPALANI, CHENNAI- 600 026 | Despatch Document No. | Delivery Note Date |
| State Name : Tamil Nadu, Code : 33 | Despatched through | Destination |
| | Terms of Delivery | N-245 |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per / | Amount |
|--|--|---|---|----------|-------|--|
| ARC ANTI HBE CONTROL (LIST NO; 6C34 -10) Batch : 4181BE00 Expiry : 19-Mar-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| ARC ANTI HBE CALIBRATOR (LIST NO: 6C34-01) Batch: 2438BE00 | 38220090 | 12 % | 1 set | | | |
| | | | | | | 36,000.00 |
| SGST | | | | | | 1,320.00 1,320.00 |
| Total | | | | | | Rs. 38,640.00 |
| | ARC ANTI HBE CONTROL (LIST NO; 6C34 -10) Batch: 4181BE00 Expiry: 19-Mar-2020 ARC ANTI HBE CALIBRATOR (LIST NO: 6C34-01) Batch: 2438BE00 Expiry: 20-May-2020 CGST SGST | ARC ANTI HBE CONTROL (LIST NO; 6C34 -10) Batch : 4181BE00 Expiry : 19-Mar-2020 ARC ANTI HBE CALIBRATOR (LIST NO: 38220090 6C34-01) Batch : 2438BE00 Expiry : 20-May-2020 CGST SGST | ARC ANTI HBE CONTROL (LIST NO; 6C34 38220090 12 % -10) Batch : 4181BE00 Expiry : 19-Mar-2020 ARC ANTI HBE CALIBRATOR (LIST NO: 38220090 12 % 6C34-01) Batch : 2438BE00 Expiry : 20-May-2020 CGST SGST | Rate | Rate | ARC ANTI HBE CONTROL (LIST NO; 6C34 -10) Batch : 4181BE00 Expiry : 19-Mar-2020 ARC ANTI HBE CALIBRATOR (LIST NO: 6C34-01) Batch : 2438BE00 Expiry : 20-May-2020 CGST SGST |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Six Hundred Forty Only

| | Taxable | Central Tax | | State Tax | | Total | |
|--------|-----------|-------------|----------|-----------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | 24,000.00 | 2.50% | 600.00 | 2.50% | 600.00 | 1,200.00 | |
| | 12,000.00 | 6% | 720.00 | 6% | 720.00 | 1,440.00 | |
| Total; | 36,000.00 | | 1,320.00 | | 1,320.00 | 2,640.00 | |
| | | - | 1 | 2541 | - 200 | 1 | |

not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

Tax Amount (in words): Indian Rupees Two Thousand Six Hundred Forty Only 34 07 27 17D.

Company's PAN : ADGPJ8157J AARTHI SCANS NO. 60, 100Feet No. 60, 100Fee

Bell verefre

for ASA DIAGNOSTICS

Authorised Signatory

AGNO.

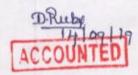
Invoice No. e-Way Bill No. Dated **ASA DIAGNOSTICS** 581133525399 12-Sep-2019 1226/2019-20 No-80,(Old No 26/1) 4th Trust Cross Street Mode/Terms of Payment **Delivery Note** Mandavelipakkam, Chennai-600 028
Ph: 4218 5119 Fax: 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name: Tamil Nadu, Code: 33
E-Mail: jayaraj@asadiagnostics.com Other Reference(s) Supplier's Ref. Buyer's Order No. Dated **AARTHI SCANS & LABS** 532 11-Sep-2019 Delivery Note Date 100 FEET ROAD, VADAPALANI, Despatch Document No. CHENNAI- 600 026 : Tamil Nadu, Code : 33 State Name Despatched through Destination Terms of Delivery

SIRM NO: 1399

13/9/19

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|----------|-------------|------------------|----------|-----|----------|
| | ARC HBSAG QUAL II CONTROL (LIST NO: 2G22-10) Batch: 04302FN00 Expiry: 1-May-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| 2 | ARC PROBE CONDITIONING SOLUTION Batch : 4426FN01 Expiry : 17-Jul-2020 | 38220090 | 12% | 1 pack 1 pack | | | |
| 3 | ARC PRE TRIGGER SOLUTION 4X975ML Batch: 7126FN00 Expiry: 11-Jul-2020 | 38220090 | 12 % | 2 pack | | | |
| 4 | ARC TRIGGER SOLUTION 4X975ML Batch : 6430FN00" Expiry : 25-Dec-2020 | 38220090 | 12% | 2 pack 2 pack | | | |
| 5 | ARC WASH BUFFER SOLUTION 4X975ML Batch : 04471FN01 Expiry : 1-Apr-2020 | 38220090 | 789 | 4 pack | | | |

continued ...



D.LNO.4729/M III/20B, 4612/M III/21B

1226

Tax Invoice(Page 2)

| ASA DIAGNOSTICS No-80,(Old No 26/1) | Invoice No. e-Way Bill No. 1226/2019-20 581133525399 | Dated 12-Sep-2019 |
|--|---|-----------------------|
| 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com | Supplier's Ref. | Other Reference(s) |
| Buyer | Buyer's Order No. | Dated |
| AARTHI SCANS & LABS | 532 | 11-Sep-2019 |
| 00 FEET ROAD, VADAPALANI, CHENNAI- 600 026 | Despatch Document No. | Delivery Note Date |
| State Name : Tamil Nadu, Code : 33 | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|----------|-------------|------------------|----------|------|----------|
| | ARC HIV COMBO CONTROL (LIST NO: 4J27-12) Batch : 04226BE00 Expiry : 11-Feb-2020 | 38220090 | 12 % | 1 pack 1 pack | 6,000.00 | pack | 6,000.00 |
| 7 | ARC ANTI HCV CONTROL (LIST NO: 6C37 -10) Batch : 03186BE00 Expiry : 9-Apr-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| 8 | ARC-ANTI HBS CONTROL (LIST NO 7C18 -10) Batch: 3084FN00 Expiry: 20-Jan-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| 9 | ARC CMV IGG RGT 100T (LIST NO: 6C15 -25) Batch : 4196FN01 Expiry : 3-Apr-2020 | 38220090 | 5 % | 1 kit | 7,560.00 | kit | 7,560.00 |

continued ...

| ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street | Invoice No. e-Way Bill No. 1226/2019-20 581133525399 | CONTROL CONTRO | | | |
|---|---|--|--|--|--|
| Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 | Delivery Note | Mode/Terms of Payment | | | |
| GSTIN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com | Supplier's Ref. | Other Reference(s) | | | |
| Buyer | Buyer's Order No. | Dated | | | |
| AARTHI SCANS & LABS | 532 | 11-Sep-2019 | | | |
| 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 | Despatch Document No. | Delivery Note Date | | | |
| State Name : Tamil Nadu, Code : 33 | Despatched through | Destination | | | |
| | Terms of Delivery | | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---|----------|-------------|--------------|----------|-----|----------|
| | ARC CMV IGG CONTROL Batch : 03349FN00 Expiry : 26-Mar-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| 11 | ARC RUBELLA IGG RGT 100T Batch : 4195FN00 Expiry : 29-Mar-2020 | 38220090 | 5 % | kit 1 kit | 7,560.00 | kit | 7,560.00 |
| 12 | ARC RUBELLA IGM RGT 100T Batch : 2020FN00 Expiry : 20-Feb-2020 | 38220090 | 5 % | 1 kit | 7,560.00 | kit | 7,560.00 |
| 13 | ARC TOXO IGG CONTROL (LIST NO: 6C19 -10) Batch : 03300BE00 Expiry : 29-Mar-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| | ARC ANTI HBC CONTROL LIST NO: 8L44 -10) Batch: 02319BE00 Expiry: 25-Feb-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |

continued ...

| ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street | Invoice No. e-Way Bill No. 0864/2019-20 581124129155 | Dated 31-Jul-2019 |
|--|---|-----------------------|
| Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 | Delivery Note | Mode/Terms of Payment |
| GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com | Supplier's Ref. | Other Reference(s) |
| Buyer AARTHI SCANS & LABS | Buyer's Order No. 000311 | Dated 25-Jul-2019 |
| 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 | Despatch Document No. | Delivery Note Date |
| State Name : Tamil Nadu, Code : 33 | Despatched through | Destination |
| | Terms of Delivery | 11000 |

SI Description of Goods HSN/SAC GST Quantity Rate per Amount

CGST Rate

CGST SGST

CGST

Amount Chargeable (in words)

Indian Rupees One Lakh Seven Thousand Three Hundred Fifty Two Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 1,02,240.00 2.50% 2,556.00 2.50% 2,556.00 5,112.00 Total: 1,02,240.00 2,556.00 2,556.00 5,112.00

Tax Amount (in words): Indian Rupees Five Thousand One Hundred Twelve Only

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only. Big verified

for ASA DIAGNOSTICS

GNO

Rs. 1,07,352.00

E. & O.E

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street 16 Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 E-Mail: jayaraj@asadiagnostics.com Buyer **AARTHI SCANS & LABS** 100 FEET ROAD, VADAPALANI. CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33

Invoice No. Dated 1025/2019-20 20-Aug-2019 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 000418 19-Aug-2019 Despatch Document No. Delivery Note Date Despatched through Destination

> Terms of Delivery ARUN KUMAR

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---|----------|-------------|----------------|----------|-----|----------------------------------|
| | ARC HBSAG QUAL II CONTROL (LIST NO: 2G22-10) Batch: 03153FN00 Expiry: 2-Apr-2020 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| | ARC ANTI HCV CONTROL (LIST NO: 6C37 -10) Batch: 03186BE00 | 38220090 | 12 % | 1 set | 6,000.00 | set | 6,000.00 |
| | Expiry: 9-Apr-2020 ARC RUBELLA IGG CONTROL Batch: 3087FN00 Expiry: 9-Mar-2020 | 38220090 | 12 % | 1 set 1 set | 6,000.00 | set | 6,000.00 |
| | Explry: 9-Mar-2020 AARTHI SCANS PVT. LTD. Total | | | | | | 1,080.00 1,080.00 1,080.00 |
| - | Vadapart | | | 3 set | | | Rs. 20,160.00 |

Indian Rupees Twenty Thousand One Hundred Sixty Only

| | | Taxable | axable Central Tax | | Sta | ite Tax | Total | |
|-------|--|-----------|--------------------|----------|------|----------|------------|--|
| | The transfer of the transfer o | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| de de | All Same Pol | 18,000.00 | 6% | 1,080.00 | 6% | 1,080.00 | 2.160.00 | |
| | Total: | 18,000.00 | | 1,080.00 | | 1,080.00 | 2,160.00 | |

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Sixty Only

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

DRuby

| | Tax In | voice | | (ORIG | INAL | FOR RECIPIEN |
|--|--------------------|---|----------------------------------|--------------|-------|----------------------------|
| ASA DIAGNOSTICS No-80,(Old No 26/1) Ath Trust Cross Street Mandavelipakkam, Chennai-600 028 | (op) | Invoice No. 1106/2019 Delivery No | -20 | Date 29-A | ug-2 | 2019 |
| Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 Mail: jayaraj@asadiagnostics.com | 140 | Supplier's R | | | | ms of Payment erence(s) |
| ARTHI SCANS & LABS 00 FEET ROAD, VADAPALANI, | 209 | Buyer's Ord 000418 | | Dated | | 019 |
| HENNAI- 600 026 tate Name : Tamil Nadu, Code : 33 | MY | Despatch D | ocument No. | Delive | ery N | ote Date |
| 20/ | | Terms of De | liven | V- 24 | | |
| Description of Goods | GRN | NO: 10 | 42 | 30/ | 8/1 | 9 |
| Description of Goods | HSN/S | AC GST Rate | Quantity | Rate | per | 1 |
| ARC CMV IGM CONTROL Batch: 3237FN00 Expiry: 25-Apr-2020 ARC RUBELLA IGM CONTROL Batch: 2306FN00 Expiry: 21-Mar-2020 | 3822009 3822009 | 90 12 % | 1 set 1 set 1 set 1 set | 6,000.00 | set | 2,000.00 |
| | GST | - 14 | | | | 12,000.00 |
| P.M. SCAN | 357 30 | 0 | ٠ | | | 720.00 720.00 |
| CCAN | S PROBO. | | | | | |
| AARTHI SCAN' No. 60, 100F No. 60, 100F Vadapatani, T | Chenna | | 2 set | | | / |

Taxable Central Tax State Tax Total Value 12,000.00 Rate Amount Rate Amount Tax Amount 6% 720.00 1,440.00 720.00 Total: 12,000.00 720.00 720.00 1,440.00

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Forty Only

Bill Vaisie

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Tax Invoice(Page 4)

Invoice No. e-Way Bill No. Dated ASA DIAGNOSTICS No-80.(Old No 26/1) 1226/2019-20 581133525399 12-Sep-2019 4th Trust Cross Street Mode/Terms of Payment **Delivery Note** Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name: Tamil Nadu, Code: 33 Supplier's Ref. Other Reference(s) E-Mail: jayaraj@asadiagnostics.com Buyer's Order No. Dated **AARTHI SCANS & LABS** 532 11-Sep-2019 100 FEET ROAD, VADAPALANI, Despatch Document No. Delivery Note Date CHENNAI- 600 026 State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery N-245 13/9/19 SI Description of Goods HSN/SAC GST Quantity Rate Amount per No. Rate ARC HIV COMBO RGT 100T (LIST NO: 38220090 5 kit 6,000.00 kit 30,000.00 4J27-27) Batch : 03257BE00 5 kit Expiry : 22-Jan-2020 16 ARC ANTI HCV RGT 100T (LIST NO: 6C37 38220090 5% 5 kit 15,000.00 kit 75,000.00

-27)CORP COST Batch : 3586BE00 5 kit Expiry: 11-Jan-2020 1,69,680.00 5,712.00 5,712.00

Amount Chargeable (in words)

Rs. 1,81,104.00 E. & O.E.

Indian Rupees One Lakh Eighty One Thousand One Hundred Four Only

| | Taxable | Central Tax | | Sta | Total | |
|-------|-------------|-------------|----------|-------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | 42,000.00 | 6% | 2,520.00 | 6% | 2,520.00 | 5,040.00 |
| | 1,27,680.00 | 2.50% | 3,192.00 | 2.50% | 3,192.00 | 6,384.00 |
| Total | 1,69,680.00 | | 5,712.00 | | 5,712.00 | 11,424.00 |

Tax Amount (in words): Indian Rupees Eleven Thousand Four Hundred Twenty Four Only

Total

Bell Verified

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signat

39269099

39269099

38220090

18 %

18 %

5 %

2 pack

1 pack

1 kit

12,000.00

12,000.00

Expiry: 14-Mar-2020

ARC-SAMPLE CUPS

Batch : 1345FN00 Expiry : 14-May-2020

NO: 7C15-03)

6

-29)

ARC REACTION VESSELS 8X500 (LIST

ARC ANTI HBS RGT 100T (LIST NO; 7C18

ACCOUNTED Continued ...

| ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street | Invoice No. e-Way Bill No. 0864/2019-20 581124129155 | Dated 31-Jul-2019 | | |
|---|--|-----------------------|--|--|
| Mandavelipakkam, Chennai-600 028 Ph: 4218 5119 Fax: 2461 1495 | Delivery Note | Mode/Terms of Payment | | |
| GSTÍN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com | Supplier's Ref. | Other Reference(s) | | |
| Buyer AARTHI SCANS & LABS | Buyer's Order No. 000311 | Dated 25-Jul-2019 | | |
| 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33 | Despatch Document No. | Delivery Note Date | | |
| | Despatched through | Destination | | |
| | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|----------|-------------|----------------|----------|-----|-----------|
| 7 | ARC RUBELLA IGG RGT 100T Batch : 2024FN00 Expiry : 5-Mar-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.00 | kit | 7,560.00 |
| 8 | ARC RUBELLA IGM RGT 100T Batch : 2020FN00 Expiry : 20-Feb-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.00 | kit | 7,560.00 |
| 9 | ARC TOXO IGG RGT 100T (LIST NO: 6C19 -25) Batch : 3328BE00 Expiry : 21-Mar-2020 | 38220090 | 5 % | 1 kit 1 kit | 7,560.00 | kit | 7,560.00 |
| 10 | ARC TOXO IGM RGT 100T (LIST NO: 6C20 -25) Batch : 5284BE00 Expiry : 16-Apr-2020 | 38220090 | 5 % | 1 kit | 7,560.00 | kit | 7,560.00 |
| | ARC HIV COMBO RGT 100T (LIST NO; 4J27-27) Batch : 02175BE02 Expiry : 8-Dec-2019 | 38220090 | 5% | 10 kit | 6,000.00 | kit | 60,000.00 |

continued ...

AARTHI SCAMS PVT. 17D.

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Vadapalani Chennai-26.