

GSTIN :33BOOPS7106E1ZV

TAX INVOICE

PH :9841505704,

DL NO : 2500/MIVC/20B  
2398/MIVC/21B**N.S.BIOMEDICALS**No 19, Kalaimagal Street, Kamaraj Nagar,  
New Perungalathur, Chennai - 600 063.  
nsbiomedicals@gmail.comTo  
M/sAARTHI SCANS & LABS  
100 FEET ROAD, VADAPALANI  
CHENNAI

GRW no: 1594

06/10/19

INVOICE No .NSGST-316

Order No .000619

D.C No .

Buyer's GSTIN :

Date :04-10-2019

Date :03.10.2019

Date :

| S.No. | PRODUCT                                                 | BATCH | EXP | QTY.  | RATE   | DISC | AMOUNT   |
|-------|---------------------------------------------------------|-------|-----|-------|--------|------|----------|
| 1     | SAMPLE CONTAINER 40ML STERILE 20.NO (ASTRA)<br>HSN-9018 |       |     | 50.00 | 44.00  | %    | 2,200.00 |
| 2     | PETRI DISH PLASTIC 20.NO (ASTRA)<br>HSN-9018            |       |     | 25.00 | 105.00 | %    | 2,625.00 |



07-10-2019

Rakhi Chaudhary  
Manager

Total 4,825.00  
CGST @6.00% 289.50  
SGST @6.00% 289.50  
IGST @%  
Rounded Off  
Grand Total 5,404.00

Amount in Words Five Thousand Four Hundred Four Only.

Terms &amp; Conditions :

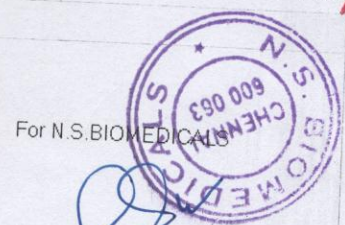
- 1.Goods once sold can't be taken back
- 2.Our risk & responsibility ceases once goods leave our premises.
- 2 Interest 24% will be charge from the due date.

2 Subject to Chennai jurisdiction only.

For Aarthi Scans Pvt. Ltd.,  
Bell Velupillai  
Manager

ACCOUNTANT

Receiver's Seal &amp; Signature



For N.S.BIOMEDICALS

Signature