ANNAI ENTERPRISES

	TOTAL Rs.	179914
9	2365	4032
8	2364	39900
7	2363	8960
6	2288	50190
5	2220	15120
4	2219	10080
3	2218	1652
2	2175	10080
1	2174	39900

(ORIGINAL FOR RECIPEAT TAX INVOICE Dated Invoice No. Annai Enterprises (2019-20) 7-Nov-2019 AE/2174/19-20 No.51, Flat No: A-13, 3rd Floor, Palayakaran Street, Kodambakkam, Mode/Terms of Payment Delivery Note Chennal - 24.Phone No. 24731987 6868 Other Reference(s) DI No: 3545/M III/20B Supplier's Ref. DI No: 3440/M III/21B GSTIN/UIN: 33AANFA1200B1ZG State Name: Tamil Nudu, Code: 33 2174 Dated ver's Order No. 7-Nov-2019 000784 **Delivery Note Date** Aarthi Scans & Labs espatch Document No. 100 Feet Road, 2-Nov-2019 6868 Wadapalani, Destination Despatched through Chennai-600026 7550075500 : Tamil Nadu, Code: 33 Terms of Delivery State Name JRM NO: 1932 Amount per Rate Expiry HSN/SAC Batch Description of Goods 19,000.00 3,800.00 NOS 5 NOS EDG010919 28-Feb-2021 Dengue IgG Elis | 48t | 3002 19,000.00 3,800.00 NOS **Jmitra** 5 NOS EDM020819 31-Jan-2021 Dengue Igm Elis 48t 3002 38,000.00 **Jmitra** 950.00 CGST 950.00 SGST AARTHI SCANS PVT. LTI No. 60, 100Feet Road, Vadapalani, Chennai-26. 39,900,80 **10 NOS** Total

Amount Chargeable (in words)

and Nine Hundred Only

NR Thirty Nine Inc	Sand Mile Haller			tool Test	Sta	ate Tax	(Union
lary times		Taxable	Central Tax		The second second second	A Description of the last of t	Tax Amount
		The second secon	Rate	Amount	Rate	Amount	1 000 00
41		Value		950.00	2.50%	950.00	1,900.00
911		38,000.00	2.50%	950.00	2.0010		1.900.00
# 1		The second secon		950.00		950.00	1,000.00
11	Total:	38,000.00					

ax Amount (in words) R One Thousand Nine Hundred Only

We declare that this invoice shows the actual price of the goods described and I all particulars are true and

dorrect.

Customer's Seal and Smature

pany's Bank De

City Union Bank Bank Name 1301090000000077

Branch & IFS Code: ASHOK NAGAR & CIUB0000130

for Annai Epterorises (2019-20)

rised Signatory

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(ORIGINAL FOR RECIPIENT)

Dated

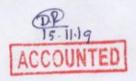
Invoice No. Annai Enterprises (2019-20) 7-Nov-2019 AE/2175/19-20 No:51, Flat No: A-13, 3rd Floor, Palayakaran Street, Kodambakkam, Mode/Terms of Payment Delivery Note Chennai - 24.Phone No: 24731987 D) No: 3545/M III/20B D) No: 3440/M III/21B Other Reference(s) upplier's Ref. GSTIN/UIN: 33AANFA1200B1ZG State Name : Tamil Nedu, Code : 33 Dated yer's Order No. 7-Nov-2019 Buyer 00781 Delivery Note Date Aarthi Scans & Labs Despatch Document No. 100 Feet Road. Vadapalani, Destination Despatched through Chennal-600026 7550075500 Tamil Nadu, Code: 33 Terms of Delivery State Name Amount Disc. % per Rate Cuantity HSN/SAC Expiry Batch 9,000.00 900.0 kit 10 kit ACM311019 30-Sep-2021 3002 Mal Card 50t 540.00 CGST 540.00/ 07-11.20 SGST No. 60, 100Feet Ro Vadapalani, Chenna Rs. 10,080.00 13 kit Total E. & O.E Amount Chargeable (in words) NR Ten Thousand Eighty Only Total State Tax Central Tax Taxable Tax Amount Amount Amount Value 1.080.00 540.00 540.00 1,080.00 9,000 540.00 540.00 9,000.00 Total: ex Amount (in words) : INR One Thousand Eighty Only all Versfield M NO.C 001 Company's Bank Details : City Union Bank We come that this invoice shows the actual price of the : 1301090000000077 ALC NO. goods described and to a full particulars are true and Branch & IFS Code : ASHOK NAGAR & CHUBOOQ0130 for Annai Enterprises (2819-20) corre Customer's Seal and Signature Authorised Signatory illi

This is a Computer Communication voice DR

(ORIGINAL FOR RECIPIENT)

Dated Invoice No. Annai Enterprises (2019-20) 9-Nov-2019 AE/2218/19-20 No:51, Flat No: A-13, 3rd Floor, Palayakaran Street,Kodambakkam, Mode/Terms of Payment **Delivery Note** Chennai - 24.Phone No: 24731987 DI No: 3545/M III/20B Other Reference(s) Supplier's Ref. DI No: 3440/M III/21B GSTIN/UIN: 33AANFA1200B1ZG 2218 State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. Buyer 24-Oct-2019 000717 Aarthi Scans &Labs Delivery Note Date Despatch Document No. 100 Feet Road, Vadapalani, Destination Despatched through Chennai-600026 7550075500 : Tamil Nadu, Code: 33 Terms of Delivery State Name 957 IRN Amount Disc. per Rate Quantity Expiry HSN/SAC Batch Description of Goods SI No 1,475,00 295.00 NOS DHA081906 31-Jul-2020 5 NOS 3002 APTT 2ml J Mitra 88.50 CGST 88.50 SGST Vadapak Rs. 1,652.00 5 NOS Total E. & O.E Amount Chargeable (in words) INR One Thousand Six Hundred Fifty Two Only Total State Tax Central Tax Taxable Tax Amount Amount Rate Amount Rate Value 88.50 177.00 88.50 6% 1,475.00 6% 177.00 88.50 88.50 1,475.00 Tax Amount (in words): INR One Hundred Seventy Seven Only 0181810 Company's Bank Details City Union Bank We declare that this invoice shows the actual price of the Bank Name 130109000000077 goods described and that all particulars are true and A/c No. ASHOK NAGAR & CIUB0000130 Branch & IFS Code: for Annai Enterprises (2019-20) correct. Customer's Seal and Signature

This is a Computer Generated Invoice



Authorised Signatory

(ORIGINAL FOR RECIPIENT

Dated Invoice No. Annai Enterprises (2019-20) 9-Nov-2019 AE/2219/19-20 No:51, Flat No: A-13, 3rd Floor, Palayakaran Street, Kodambakkam, Mode/Terms of Payment **Delivery Note** Chennal - 24.Phone No: 24731987 Other Reference(s) DI No: 3545/M III/20B DI No: 3440/M III/21B Supplier's Ref. GSTIN/UIN: 33AANFA1200B1ZG 2219 State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. 7-Nov-2019 000781 Aarthi Scans &Labs Delivery Note Date Despatch Document No. 100 Feet Road. Vadapalani, Despatched through Destination Chennai-600026 7550075500 : Tamil Nadu, Code : 33 Terms of Delivery State Name RN NO: Amount Rate Quantity Expiry Batch HSN/SAC Description of Goods No. 9.000.00 900.00 kit 10 kit 30-Sep-2021 3002 Acm321019 Mal Card 50t 540.00 CGST 540.00 SGST Rs. 10,080,00 10 kit Total E. & O.E Amount Chargeable (in words) INR Ten Thousand Eighty Only Total State Tax Central Tax Taxable Tax Amount Amount Rate Amount Rate Value 1,080.00 540.00 6% 540.00 9,000.00 6% 1,080.00 540.00 540.00 9,000.00 Total: Tax Amount (in words) : INR One Thousand Eighty Only Company's Bank Details City Union Bank We declare that this invoice shows the actual price of the Bank Name 130109000000077 goods described and that all particulars are true and A/c No. Branch & IFS Code: ASHOK NAGAR & CIUB0000130 for Annai Enterprises (2019-20) correct. Customer's Seal and Signature

This is a Computer Generated Invoice



Authorised Signatory

Dated Invoice No. Annai Enterprises (2019-20) 9-Nov-2019 AE/2220/19-20 No:51, Flat No: A-13, 3rd Floor, Mode/Terms of Payment Delivery Note Palayakaran Street, Kodambakkam, Chennal - 24. Phone No: 24731987 DI No: 3545/M III/20B Other Reference(s) Supplier's Ref. DI No: 3440/M III/21B GSTIN/UIN: 33AANFA1200B1ZG 2220 State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. Buyer 9-Nov-2019 000795 Aarthi Scans &Labs Delivery Note Date Despatch Document No. 100 Feet Road, Vadapalani, Destination Despatched through Chennai-600026 7550075500 : Tamil Nadu, Code : 33 State Name Terms of Delivery 09-11-19 Amount Disc. % Quantity Rate Expiry HSN/SAC Batch Description of Goods SI No. 14,400.00 4,800.00 NOS 30-Sep-2020 3 NOS EIA030719 Hiv Ag &Ab Elisa 96t 3002 J Mitra(4th) EBV040819 30-Oct-2020 3 NOS 3002 Hbsag Elisa 96t (Hepalisa) J Mitra 3 NOS ECV041019 31-Dec-2020 3002 Hcv Elisa 96t Jmitra 14,400.00 360.00 CGST 360.00 Rs. 15,120.00 9 NOS E. & Q.E Amount Chargeable (in words) INR Fifteen Thousand One Hundred Twenty Only Total State Tax Central Tax Taxable Tax Amount Rate Amount Amount Rate Value 720.00 360.00 2.50% 360.00 14,400.00 2.50% 720.00 360.00 360.00 14,400.00 Total: OBIHIS10 Tax Amount (in words) : INR Seven Hundred Twenty Only Company's Bank Details : City Union Bank We declare that this invoice shows the actual price of the Bank Name : 130109000000077 goods described and that all particulars are true and A/c No. Branch & IFS Code: ASHOK NAGAR & CIUB0000130 for Annai Enterprises (2019-20) Customer's Seal and Signature Authorised Signatory

This is a Computer Generated Invoice

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8.6	nnai Enterprises (2019	2-20)	1.	T	nvoice No.		15				
No:51. Flat No: A-13 3rd Floor					AE/2288/19-2	0		Dated			
Palayakaran Street Kodambakkarp Chennai - 24 Phone No: 24731987 DI No: 3545/M III/20B DI No: 3440/M III/21B					Delivery Note			14-Nov-2019 Mode/Terms of Payment			
St	STIN/UIN: 33AANFA12 ate Name: Tamil Nadu	00B1ZG J. Code : 33	3 /) 2	Supplier's Ref. 288		Ot	her Refer	rence(s)		
	arthi Scans &Labs		-		Buyer's Order N	Vo.	Da	Dated			
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			10.00	To	erms of Delivery		-				
			(NR	WNO	1994	1.					
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	Thrombo 5ml Diagnos Jmitra	3002	Dhp10195	30-Sep-20	20 10 NOS	280.06	NOS		2,800.0		
	Dengue Ns1 Elisa 48t J Mitra	- Facility	Eda030819			4,500.00	NOS		22,500.0		
	Dengue Ns1 Elisa 48t J Mitra	3002	EDA041019	31-Mar-202	5 NOS	4,500.00	NOS		22,500.0		
		1	/					-	47,800.0		
	\	7	CGST						1,195.0		
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	Vadapalani, V	At Dearline	Total		20 NOS				/		
mou	unt Chargeable (in words)				20 1103	100		F	s. 50,190.00		
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				Value 7,800.00	The second secon	ount Rat	e	Amount	Tax Amount		
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clar	eclare that this invoice sho	ws the actu	al price of the true and	e Bank A/c N	pany's Bank D Name lo.	etails : City Unic : 13010900	n Ba	nk 077			
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Pal	ayakaran Street,Kodam ennai - 24.Phone No: 24	bakkam,			Delive	ery Note		Mod	e/Terms	of Pa	yment
DII	No: 3545/M III/20B No: 3440/M III/21B			/	Sunn	lier's Ref.		Othe	er Refere	ence(s)
GS	TIN/UIN: 33AANFA120	0B1ZG	1	11	2363			1			
Sta	ite Name : Tamil Nadu,	Code: 33	/	1/10	Ruye	r's Order No.		Date	ed		
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	rthi Scans &Labs	VI		M	Doon	atch Docume	ant No	Deli	very Not	e Date	
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	All of the second			TRN	_	2059	Rate	per	Disc. %	A	mount
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1	CHICKUNGUNYA -IGG/IGM 20t	3822	C024001	20-Ju	n-2020	5 kit	1,600.00	kit			8,000.00
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		or,	SGST PMS PV CANS PV CANS PV Total	G-I L. U.	0.						
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	correct. Customer's Seal and Signa	ature						for	Annai Er	terph	ses (2019-20)
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	201	01		Invoic	e No.		Date		
nai Enterprises (2019-2 :51, Flat No: A-13, 3rd F	loor,	6//		AE/2364/19-20				lov-201	of Payment
layakaran Street, Kodam ennai - 24. Phone No: 24	bakkam,	V1.3		Delive	ry Note				
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Declaration We declare that this invoic goods described and that	e shows the	actual price of	of the	Cor Bar	k Name	: City	Union 10900	0000077 AGAR 8	CIUB000,0130
Declaration We declare that this invoic goods described and that correct.	e shows the all particulars	actual price of	of the	Cor Bar	k Name	: City	Union 10900	0000077 AGAR 8	CIUB0000130 hterprises (2019-
Declaration We declare that this invoic goods described and that	e shows the all particulars	actual price of	of the	Cor Bar	k Name	: City	Union 10900	0000077 AGAR 8	nterprises (2019-
Declaration We declare that this invoic goods described and that correct.	e shows the all particulars	actual price of	of the	Cor Bar	k Name	: City	Union 10900	AGAR 8	CIUB000,0130

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(ORIGINAL FOR RECIPIENT

Dated Invoice No. Annai Enterprises (2019-20) 18-Nov-2019 AE/2365/19-20 No:51, Flat No: A-13, 3rd Floor, Palayakaran Street, Kodambakkam, Mode/Terms of Payment **Delivery Note** Chennai - 24.Phone No: 24731987 DI No: 3545/M III/20B Other Reference(s) Supplier's Ref. DI No: 3440/M III/21B GSTIN/UIN: 33AANFA1200B1ZG 2365 State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Aarthi Scans &Labs **Delivery Note Date** Despatch Document No. 100 Feet Road, Vadapalani, Destination Despatched through Chennai-600026 7550075500 : Tamil Nadu, Code: 33 State Name Terms of Delivery TURNOWO : 2061 Amount Disc. per Quantity Rate Expiry Batch HSN/SAC Description of Goods SI No 3,600.00 NOS 3,600.00 1 NOS 07164 30-Apr-2021 TPHA 100T -LB MRP 3822 1 -6196/-216.00 CGST 216.00 SGST Rs. 4,032,00 1 NOS Total E. & O.E Amount Chargeable (in words) INR Four Thousand Thirty Two Only Total State Tax Central Tax Taxable Tax Amount Amount Rate Amount Value Rate 432.00 216.00 6% 216.00 3,600.00 432.00 216.00 216.00 3,600.00 Total: NAGNOS Tax Amount (in words) : INR Four Hundred Thirty Two Only Bell Verestie Company's Bank Details : City Union Bank We declare that this invoice shows the actual price of the Bank Name 130109000000077 goods described and that all particulars are true and A/c No. ASHOK NAGAR & CJUB0000130 Branch & IFS Code: correct. for Annai Epterprises (2019-20) Customer's Seal and Signature

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ACCOUNTED

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