

RM DIAGNOSTICS

1	1157	23817
2	1171	4779
3	1214	16758
4	1222	7640
5	1230	5255
6	1231	6846

TOTAL Rs. 65095

Tax Invoice

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@ymail.com

Invoice No.

RM1157/19-20

Dated

6-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

000769

Dated

5-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GRV no: 1912

07.11.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J-Hepacard 100T Batch : HPC091931 Expiry : 31-Aug-2021	3002	5 %	5 Nos 5 Nos	1,050.00	Nos		5,250.00
2	Grouping 3x10ml ABD(Arkray) Batch : 4000022336 Expiry : 22-Aug-2021	30021290	5 %	10 Nos 10 Nos	315.00	Nos		3,150.00
3	Leishman's Stain 500ml(Nice)	38220019	12 %	3 Nos	345.00	Nos	20 %	828.00
4	HIV Tri-Dot 100T Batch : HTD081930 Expiry : 31-Oct-2020	3002	5 %	2 Nos 2 Nos	5,500.00	Nos		11,000.00
5	Tidal 4x5ml (Tulip) Batch : 410908 Expiry : 2-Feb-2021	30029090	12 %	10 Nos 10 Nos	225.00	Nos		2,250.00
								22,478.00
Less:								669.68
								669.68
								(-)-0.36
Total								30 Nos
								₹ 23,817.00

Amount Chargeable (in words)

INR Twenty Three Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3002	16,250.00	2.50%	406.25	2.50%	406.25	812.50
30021290	3,150.00	2.50%	78.75	2.50%	78.75	157.50
38220019	828.00	6%	49.68	6%	49.68	99.36
30029090	2,250.00	6%	135.00	6%	135.00	270.00
Total	22,478.00		669.68		669.68	1,339.36

Tax Amount (in words) : INR One Thousand Three Hundred Thirty Nine and Thirty Six paise Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code : Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@ymail.com

Invoice No.

RM1171/19-20

Delivery Note

Dated

8-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

000769

Despatch Document No.

Dated

5-Nov-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cover Glass 22x50mm (Blue Star)	70179010	18 %	3 Nos	1,350.00	Nos		4,050.00
	SGST							364.50
	CGST							364.50
Total				3 Nos				₹ 4,779.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70179010	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

Tax Amount (in words) : INR Seven Hundred Twenty Nine Only

Declaration

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Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

Customer's Seal and Signature

for RM DIAGNOSTICS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@gmail.com

Invoice No.

RM1214/19-20

Dated

15-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

000813

Dated

15-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIV Tri-Dot 100T Batch : HTD081930 Expiry : 31-Oct-2020	3002	5 %	2 Nos 2 Nos	5,500.00	Nos		11,000.00
2	Anti 'A1' 5ml (Arkay) Batch : 4000021941 Expiry : 17-Nov-2020	30062000	12 %	8 Nos 8 Nos	300.00	Nos		2,400.00
3	Tidal 4x5ml (Tulip) Batch : 410909 Expiry : 31-Mar-2021	30029090	12 %	10 Nos 10 Nos	225.00	Nos		2,250.00
								15,650.00
								554.00
								554.00
Total								20 Nos
								₹ 16,758.00

SGST
CGST

P. V. L. 16-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

E & O E

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3002	11,000.00	2.50%	275.00	2.50%	275.00	550.00
30062000	2,400.00	6%	144.00	6%	144.00	288.00
30029090	2,250.00	6%	135.00	6%	135.00	270.00
Total	15,650.00		554.00		554.00	1,108.00

Tax Amount (in words) : INR One Thousand One Hundred Eight Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK
A/c No. : 0436351000000654
Branch & IFS Code : Valasaravakkam & LAVB0000436

Customer's Seal and Signature

for RM DIAGNOSTICS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

D. Ruby
18.11.19
ACCOUNTED

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmldiagnostics@gmail.com

Invoice No.

RM1222/19-20

Delivery Notes

Dated _____

16-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph:044 24722426,24722427

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

000823

Dated

16-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SD073- Imipenem IPM 10Mcg	3822	12 %	10 Nos	535.00	Nos	15 %	4,547.50
2	SD727- Meropnrm MRP 10Mcg	3822	12 %	5 Nos	535.00	Nos	15 %	2,273.75
								6,821.25
								SGST CGST Rounding Off
								409.28 409.28 0.19
	Total			15 Nos				₹ 7,640.00

SGST
CGST
Rounding Off

[illegible]

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3822	6,821.25	6%	409.28	6%	409.28	818.56
Total	6,821.25		409.28		409.28	818.56

Tax Amount (in words) : **INR Eight Hundred Eighteen and Fifty Six paise Only**

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage,once goods are despatched or delivered.3.interest 24% will be charged for overdue payment..

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code : Valasaravakkam & LAVB0000436

Customer's Seal and Signature

for RM DIAGNOSTICS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@gmail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

Invoice No.

RM1230/19-20

Dated

18-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000769

Dated

5-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Leishman's Stain 500ml(Nice)	38220019	12 %	17 Nos	345.00	Nos	20 %	4,692.00
	Less :							
	SGST							281.52
	CGST							281.52
	Rounding Off							(-)0.04
	Total			17 Nos				₹ 5,255.00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220019	4,692.00	6%	281.52	6%	281.52	563.04
Total	4,692.00		281.52		281.52	563.04

Tax Amount (in words) : INR Five Hundred Sixty Three and Four paise Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code : Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

ACCOUNTED

(ORIGINAL FOR RECIPIENT)

