

GST INVOICE

N-179 (ORIGINAL FOR RECIPIENT)

LAB CARE ENTERPRISES

14/20, 1st Floor, Arumugam Street,
Puzhuthivakkam, Madipakkam,
Chennai - 600091
Ph: 044 22422171, Mob: 9444003550
DL No: 440/IV/20B : 440/IV/21B
GSTIN/UIN: 33AFXPG0183Q1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : labcare@yahoo.in

Buyer

AARTHI SCANS & LABS

100 Feet Road,
Vadapalani,
Chennai-600026.
Cell. 7550075500.
State Name : Tamil Nadu, Code : 33

Invoice No.

1504/19-20

Dated

12-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000655

Dated

11-Oct-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 | Schraube NAF+EDTA 2ml Batch : SE1219B/ 02.2021 | 9018 | 12 % | 1,800.00 Nos 1,800.00 Nos | 3.20 | Nos | | 5,760.00 |
| | CGST | | | | | | | 345.60 |
| | SGST | | | | | | | 345.60 |
| | Less : | | | | | | | (-).20 |
| | CGST SGST Rounded Off | | | | | | | |
| | Total | | | 1,800.00 Nos | | | | 6,451.00 ₹ |

Amount Chargeable (in words)

Thousand Four Hundred Fifty One INR Only

E. & O. E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 9018 | 5,760.00 | 6% | 345.60 | 6% | 345.60 | 691.20 |
| Total | 5,760.00 | | 345.60 | | 345.60 | 691.20 |

Tax Amount (in words) : Six Hundred Ninety One INR and Twenty paise Only

Declaration

Goods once sold cannot be taken back or exchanged, we are not responsible for any quality, service, warranty & breakage complaints. Products supplied at maximum credit period of 30 days from date of Invoice else interest will be charged @24% p.a beyond agreed days.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 824029853

Branch & IFS Code : Madipakkam & IDIB000M126

for LAB CARE ENTERPRISES

SUBJECT TO CHENNAI JURISDICTION

Dr. Ruby
ACCOUNTED



2-179 (ORIGINAL FOR RECIPIENT)

ACCOUNTED

N-179 (ORIGINAL FOR RECIPIENT)

SUBJECT TO CHENNAI JURISDICTION

Authorised Signatory