

## ANNAI ENTERPRISES

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

TOTAL Rs. **179914**

(ORIGINAL FOR RECIPIENT)

ACCOUNTED



(ORIGINAL FOR RECIPIENT)

S	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
A0	Mai Card 50t	3002	ACM311019	30-Sep-2021	10 kit	900.00	kit		9,000.00
			CGST						540.00
			SGST						540.00
						<i>P. milan</i>			<i>07-11-2019.</i>
						<i>AARTHI SCANS PVT. LTD.</i>			
						<i>No. 60, 100 Feet Road,</i>			<i>Vadapalani, Chennai - 26.</i>
Total					10 kit				R <del>s.</del> 10,080.00

*E & OE*

INR Ten Thousand Eighty Only

INR Ten Thousand Eighty Only		Central Tax		State Tax		Total Tax Amount
Taxable Value	Rate	Amount	Rate	Amount		
9,000.00	6%	540.00	6%	540.00	1,080.00	
Total:	9,000.00	540.00		540.00	1,080.00	

Tax Amount (in words) : INR One Thousand Eighty Only

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Company's Bank Details

**Company's Bank Details**

Bank Name	: City Union Bank
Branch Name	: [REDACTED]
Account Number	: [REDACTED]
IBAN	: [REDACTED]
BIC	: [REDACTED]

City : 130109000000077

Branch & IFS Code : ASHOK NAGAR & CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24. Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

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

Invoice No.

AE/2218/19-20

Dated

9-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2218

Other Reference(s)

Buyer's Order No.

000717

Dated

24-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	APTT 2ml J Mitra	3002	DHA081906	31-Jul-2020	5 NOS	295.00	NOS		1,475.00
			CGST						88.50
			SGST						88.50
Total					5 NOS				Rs. 1,652.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,475.00	6%	88.50	6%	88.50	177.00
Total		1,475.00		88.50	177.00

Tax Amount (in words) : INR One Hundred Seventy Seven Only

## Declaration

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

## Company's Bank Details

Bank Name : City Union Bank  
A/c No. : 130109000000077  
Branch & IFS Code : ASHOK NAGAR & CIUB0000130

Customer's Seal and Signature

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

DP  
15-11-19  
ACCOUNTED



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24, Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2219/19-20

Dated

9-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2219

Other Reference(s)

Buyer's Order No.

000781

Dated

7-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Mal Card 50t	3002	Acm321019	30-Sep-2021	10 kit	900.00	kit		9,000.00
									540.00
									540.00
Total					10 kit				Rs. 10,080.00

CGST  
SGST

A. Wilson  
10-11-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

E. &amp; O.E

Amount Chargeable (in words)

INR Ten Thousand Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,000.00	6%	540.00	6%	540.00	1,080.00
Total: 9,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : INR One Thousand Eighty Only

## Declaration

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

## Company's Bank Details

Bank Name : City Union Bank

A/c No. : 1301090000000077

Branch &amp; IFS Code : ASHOK NAGAR &amp; CIUB0000130

for Annai Enterprises (2019-20)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

DP  
15.11.19  
ACCOUNTED



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24. Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2220/19-20

Dated

9-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2220

Other Reference(s)

Buyer's Order No.

000795

Dated

9-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Hiv Ag & Ab Elisa 96t J Mitra(4th)	3002	EIA030719	30-Sep-2020	3 NOS	4,800.00	NOS		14,400.00
2	Hbsag Elisa 96t (Hepalisa) J Mitra	3002	EBV040819	30-Oct-2020	3 NOS				
3	Hcv Elisa 96t Jmitra	3002	ECV041019	31-Dec-2020	3 NOS				
									14,400.00
									360.00
									360.00
Total					9 NOS				Rs. 15,120.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,400.00	2.50%	360.00	2.50%	360.00	720.00
Total:		14,400.00		360.00	720.00

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

## Declaration

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

## Company's Bank Details

Bank Name : City Union Bank  
A/c No. : 130109000000077  
Branch & IFS Code : ASHOK NAGAR & CIUB0000130

Customer's Seal and Signature

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24. Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2288/19-20

Delivery Note

Supplier's Ref.

2288

Buyer's Order No.

000806

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Nov-2019

Mode/Terms of Payment

Other Reference(s)

Dated

13-Nov-2019

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Thrombo 5ml Diagnos Jmitra	3002	Dhp10195	30-Sep-2020	10 NOS	280.00	NOS		2,800.00
2	Dengue Ns1 Elisa 48t J Mitra	3002	Eda030819	31-Jan-2021	5 NOS	4,500.00	NOS		22,500.00
3	Dengue Ns1 Elisa 48t J Mitra	3002	EDA041019	31-Mar-2021	5 NOS	4,500.00	NOS		22,500.00
									47,800.00
									1,195.00
									1,195.00
Total					20 NOS				Rs. 50,190.00

Amount Chargeable (in words)

INR Fifty Thousand One Hundred Ninety Only

E. &amp; O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
47,800.00	2.50%	1,195.00	2.50%	1,195.00	2,390.00
Total: 47,800.00		1,195.00		1,195.00	2,390.00

Tax Amount (in words) : INR Two Thousand Three Hundred Ninety Only

## Declaration

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

Customer's Seal and Signature

## Company's Bank Details

Bank Name : City Union Bank

A/c No. : 130109000000077

Branch &amp; IFS Code : ASHOK NAGAR &amp; CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice



DP  
13-11-19  
**ACCOUNTED**



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24, Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UID: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarth Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2363/19-20

Dated

18-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2363

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	CHICKUNGUNYA -IGG/IGM 20t	3822	C024001	20-Jun-2020	5 kit	1,600.00	kit		8,000.00
			CGST SGST						480.00 480.00
Total					5 kit				Rs. 8,960.00

E. &amp; O.E

Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,000.00	6%	480.00	6%	480.00	960.00
Total:		8,000.00		480.00	960.00

Tax Amount (in words) : INR Nine Hundred Sixty Only

## Declaration

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

Customer's Seal and Signature

## Company's Bank Details

Bank Name : City Union Bank

A/c No. : 130109000000077

Branch &amp; IFS Code : ASHOK NAGAR &amp; CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

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(ORIGINAL FOR RECIPIENT)

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(ORIGINAL FOR RECIPIENT)

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