

## Tax Invoice

N.359

(ORIGINAL FOR RECIPIENT)



## MADHURI TRADERS

Flat No -2, Old No 26, New No 30  
Sakthi Apartments, 4th Mainroad,  
Kasturba Nagar, Adyar, Chennai 600020  
Ph : 044-42733936, 9840050059  
DL No-5218/MIII/20B, 5099/MIII/21B  
Tin No- 33750921082  
GSTIN/UIN: 33AFWPR5092Q1ZA  
State Name : Tamil Nadu, Code : 33  
E-Mail : madhuriimaging@yahoo.com

## Buyer

**AARTHI SCANS (Vadapalani)**  
No -60 ,100 Feet Road ,  
Vadapalani  
Chennai - 600026  
Ph No - 24722420 , 9789965244  
State Name : Tamil Nadu, Code : 33

## Invoice No.

MT-16187

## Dated

29-Nov-2019

## Delivery Note

Mode/Terms of Payment

## Supplier's Ref.

Other Reference(s)

## Buyer's Order No.

PO NO: 000875

## Dated

29-Nov-2019

## Despatch Document No.

Delivery Note Date

## Despatched through

Destination

## Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MEDRAD - ZY6322 Batch : 184815 Expiry : 28-Nov-2023	90181990	50.0 NO's 50.0 NO's	630.00	NO's		31,500.00
	Output Tax CGST @6%				6 %		1,890.00
	Output Tax SGST @6%				6 %		1,890.00
Total			50.0 NO's				In ₹ 35,280.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90181990	31,500.00	6%	1,890.00	6%	1,890.00	3,780.00
Total	31,500.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighty Only

Company's CST No. : 645373 / 13.4.94

## 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 : STATE BANK OF INDIA

A/c No. : 10792654978

Branch &amp; IFS Code: ADYAR &amp; SBIN0013361

for MADHURI TRADERS

Authorised Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



## MADHURI TRADERS

Flat No -2, Old No 26, New No 30  
Sakthi Apartments, 4th Mainroad,  
Kasturba Nagar, Adyar, Chennai 600020  
Ph : 044-42733936, 9840050059  
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Tin No- 33750921082  
GSTIN/UTIN: 33AFWPR5092Q1ZA  
State Name : Tamil Nadu, Code : 33  
E-Mail : madhuriimaging@yahoo.com

## Buyer

AARTHI SCANS (Vadapalani)

No -60, 100 Feet Road,  
Vadapalani

Chennai - 600026

Ph No - 24722420, 9789965244

State Name : Tamil Nadu, Code : 33

Invoice No.

MT-16186

Delivery Note

Dated

29-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PO NO: 000872

Dated

29-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MI SCAN - 10ML Batch : GL050919 Expiry : 31-Aug-2021	30063000	100.0 NO's 100.0 NO's	285.71	NO's		28,571.00
	Output Tax CGST @2.5%			2.50	%		714.28
	Output Tax SGST @2.5%			2.50	%		714.28
	Rounded Off						0.44
Total			100.0 NO's				INR 30,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30063000	28,571.00	2.50%	714.28	2.50%	714.28	1,428.56
Total	28,571.00		714.28		714.28	1,428.56

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Twenty Eight and Fifty Six paise Only

Company's CST No. : 645373 / 13.4.94

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 : STATE BANK OF INDIA

A/c No. : 10792654978

Branch &amp; IFS Code: ADYAR &amp; SBIN0013361

for MADHURI TRADERS

D. Ruby

4.12.19

Authorized Signatory

This is a Computer Generated Invoice

ACCOUNTED