

## TAX INVOICE

(ORIGINAL FOR RECD)

## S.R.PHARMA AGENCIES - (2019-2020)

Old No.3/2, New No.7/2, V.V.Koil Lane,  
Choolai,  
Chennai - 600 112  
D.L NO : 2060/MZ1/20B.2010/MZ1/21B  
GSTIN/UIN: 33CHMPM8998N1Z4  
State Name : Tamil Nadu, Code : 33  
Contact : 044 - 4863 0939, 9841588001  
E-Mail : srpharmaagencies2014@gmail.com

Buyer

Dr.PRASANNA VIGNESH, M.D.B.D.,

MC.Regn.No.74931 MEDICAL OFFICER

AARTHI SCANS PVT.LTD.,

CORPORATE OFFICE, NO.60, Hundred Feet Road,  
Vadapalani, Chennai - 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

SR/554/19-20

Delivery Note

Dated

7-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.NO: 000508

Dated

7-Sep-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GRN no: 1345

09/9/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Latex Powdered Exam Gloves - GL50P - M Batch : MUD/IND/1218 EXP 12/23 MRP 8.00	40151100	12 %	4,000 nos	1.50	nos		6,000.00
2	STERIMIL 500 MI Batch : STBF916 EXP 05/22 MRP 475.00	30031000	12 %	60 nos	160.00	nos		9,600.00
				60 nos				15,600.00
	OUTPUT CGST@6%				6 %			936.00
	OUTPUT SGST@6%				6 %			936.00

P. mi/ind 09.09.2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

Total

4,060 nos

₹ 17,472.00

Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40151100	6,000.00	6%	360.00	6%	360.00	720.00
30031000	9,600.00	6%	576.00	6%	576.00	1,152.00
Total	15,600.00		936.00		936.00	1,872.00

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

Company's VAT TIN : 33800502160  
Company's CST No. : 1063122 /21-03-2014

Declaration

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

This is a Computer Generated Invoice

for S.R.PHARMA AGENCIES - (2019-2020)

D. Ruby  
10/09/19  
**ACCOUNTED**

Authorised Signatory