

**MONTH OF OCTOBER 2019**  
**MEDI GLOBE SYSTEMS**

DATE	B.NO	NAME	ITEM	QTY	RATE	TOTAL	NET
05.10.19	3038	MGS	CB-PLUS EDTA K	3600	1.736	6249.6	
			CB-PLUS GLUCO	2400	1.736	4166.4	
			<b>TOTAL</b>			<b>0</b>	<b>10416</b>
11.10.19	3112	MGS	CB-PLUS CLOT A	500	1.736	868	
			<b>TOTAL</b>			<b>0</b>	<b>868</b>
15.10.19	3205	MGS	CB-PLUS CLOT A	3600	1.736	6249.6	
			<b>TOTAL</b>			<b>0</b>	<b>6250</b>
19.10.19	3302	MGS	ERBA XL TGL	1	7402.66	7402.7	
			ERBA XL BIL TOT	1	3712	3712	
			ERBA XL BIL DIRI	1	3712	3712	
			ERBA XL URIC AC	1	5034.66	5034.7	
			<b>TOTAL</b>			<b>0</b>	<b>19861</b>
			<b>GRAND TOTAL</b>			<b>0</b>	<b>37395</b>

**37395**

\*PREVIOUS AMOUNT : 30845/-

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05

Bills Verified.

M.P. 06/11/19. E. Aza

(ORIGINAL FOR RECIPIENT)

No.22,Pandaram Street  
Purasaiwakkam  
Chennai-600007  
044-25325975/26404798  
GSTIN/UIF 33ACCPV0271C1Z2  
State Name : Tamil Nadu, Code : 33  
E-Mail : mediglobe@airtelmail.in/mediglobechennai@gmail.com  
Buver

id/aarthistorevpl@gmail.com  
State Name : Tamil Nadu, Code : 33

Destination

GIRNO: 1619/08.10.19

CGST	CGST SGST
RECEIVED	CHECKED
DATE	AMOUNT
VERIFIED	ACCOUNT

checked by  
~~SP/13~~

E. & O.E.

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

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

Branch &amp; IFS Code :

Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

State Name : Tamil Nadu, Code : 33

### Terms of Delivery

Destination

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

**AARTHI SCANS (P) LTD, T**  
177, Thiruvananthapuram Road,  
Vannarapettai,  
Thirunelveli - 627003.  
id/aarthistorevpl@gmail.com  
State Name : Tamil Nadu, Code : 33

Despatched through

Destination

GRN No: 1700 / 17.10.19.

checked by  
16/6/19

~~E. & O.E.~~

Tax Amount (in words) : **INR Six Hundred Sixty Nine and Sixty paise Only**

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

## MEDI GLOBE SYSTEMS

No.22, Pandaram Street  
Purasaiwakkam  
Chennai-600007  
044-25325075/26404798  
GSTIN/UIN: 33ACCPV0271C1Z2  
State Name : Tamil Nadu, Code : 33  
E-Mail : mediglobe@airtelmail.in/mediglobechennai@gmail.com  
Buyer

## AARTHI SCANS (P) LTD, T

177, Thiruvananthapuram Road,  
Vannarapettai,

Thirunelveli - 627003.

id/aarthistorevpl@gmail.com

State Name : Tamil Nadu, Code 33

Invoice No.

3302/19-20

Dated

19-Oct-2019

Delivery Note

Supplier's Ref.

3302/19-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Erba XL Triglycerides -R1 5x44 /R2 5x11ml Batch : B081929 Expiry : 31-Jan-2021	38220090	12 %	1 Kit	6,609.52	Kit		6,609.52
2	Erba XL Bilirubin Total - (R1- 6x44 /R2-3x22ml) Batch : B071954 Expiry : 31-Dec-2020	38220090	12 %	1 Kit	3,314.29	Kit		3,314.29
3	Erba XL Bilirubin Direct (R1, -6x44ml,R2-3x22ml) Batch : B061963 Expiry : 30-Nov-2020	38220090	12 %	1 Kit	3,314.29	Kit		3,314.29
4	Erba XL Uric Acid - 5x44/5x11ml Batch : B081963 Expiry : 31-Jan-2021	38220090	12 %	1 Kit	4,495.24	Kit		4,495.24
								17,733.34
								1,064.00
								1,064.00
								(-0.34)
Total								₹ 19,861.00

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Sixty One Only

E. &amp; O.E

## 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 : Allahabad Bank -215

A/c No. : 50007010215

Branch &amp; IFS Code : T.NAGAR CHENNAI &amp; ALLA0211529

Customer's Seal and Signature

for MEDI GLOBE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice