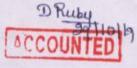
! Enterprises /2010	20)	11		Invoice		FORE	Dated	t-2019
nai Enterprises (2019- 551, Flat No: A-13, 3rd F layakaran Street, Kodam	bakkam,	165		AE/195 Delivery	2/19=20 Note		Mode/	Terms of Payment
nennal - 24.Phone No: 24	4731987	(M/A	2	19 (S) ((1) L			Other	Reference(s)
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Description of Goods	HSN/SAC	Batch	Exp	iry	Quantity	Rate	n per L	/ISC. 70
0.	0000	DUDOO4044	24 Aug	2020	5 NOS	280.00	NOS	1,400.00
Thrombo 5ml	3002	DHP091914	31-Aug	-2020		0/1	/	4 000 00
Diagnos Jmitra Thrombo 5ml	3002	DHP091913	31-Aug	-2020	5 NOS	280.00	NOS	1,400.00
Diagnos Jmitra	3002	DHA081906	31-Jul	-2020	5 NOS	295.00	NOS	1,475.00
APTT 2ml J Mitra	3002	DIAGGISCO	01-041			//		4,275.09
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		Tota	1		15 NOS			Rs. 4,592.00
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Amount Chargeable (in words	s) ve Hundred		o Only	one/	Central T	ount F	Rate	E. & O.E. Total Amount Tax Amount
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