

Tax Invoice

(ORIGINAL FOR RECIPIENT)

N.23

Chayagraphics Healthcare Private Ltd.

Old No 32, New No 62, Ground Floor,
Veerabadrin Street,
Nungambakkam, CHENNAI-600034
DL 2798/MZI/20B, 2745/MZI/21B
Ph: 044 2825 4312 / 4313
GST: 33AAFC05818C1Z2
GSTIN/UIN: 33AAFC05818C1Z2
State Name: Tamil Nadu, Code: 33
CIN: U33110KA2014PTC073511
E-Mail: venkat@chayagraphics.com

Buyer

Aarthi Scans Pvt Ltd,

16, 100 Feet Road, Vadapalani, Chennai - 600 026

State Name: Tamil Nadu, Code: 33

Place of Supply: Tamil Nadu

Invoice No.

OMNI/19-20/421

Delivery Note

Supplier's Ref.

TN

Buyer's Order No.

Telephonic

Despatch Document No.

Despatched through

Local Delivery

Terms of Delivery

Dated

30-Oct-2019

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

30-Oct-2019

Delivery Note Date

Destination

Chennai

GRN no: 1838

01.11.19

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Visipaque 270mg X 100ml Batch: 13949689 Expiry: 30-Sep-2020	90221490	30 Vials 30 Vials	1,300.00	Vials	39,000.00

Output CGST @ 6%
Output SGST @ 6%

6 % 2,340.00
6 % 2,340.00

Final Invoice
01-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Amount Chargeable (in words)	Total	30 Vials	₹ 43,680.00
INR Forty Three Thousand Six Hundred Eighty Only			
	Taxable Value	Central Tax Rate	Amount
	39,000.00	6%	2,340.00
	Total:		2,340.00
		State Tax Rate	Amount
		6%	2,340.00
		Total Tax Amount	4,680.00

Tax Amount (in words) INR Four Thousand Six Hundred Eighty Only

Company's PAN: AAFCC5818C

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

SBM CA - 64186222174

A/c No.

Branch & IFS Code:

for Chayagraphics Healthcare Private Ltd.

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Spl. discount only for Rs. 780/- applicable for within a week's Payment.
Otherwise no Spl. discount.

M. S. S.