

Arrow & Co.

35 1st mn Rd Gandhinagar (2nd Floor) Chennai 600020
9840681351 (Billing Mon - Sat 10 Am - 2 Pm)
GSTIN 33ABPFA2023D1Z1

N-281

TAX INVOICE

#	: INV-1358	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 21/10/2019		
Terms	: Due on Receipt		
Due Date	: 21/10/2019		

Bill To

Aarthi Scans & Labs

60, 100 ft rd, vadapalani ch 26
ph:9789965244

Medicine (1263) GRN no: 1761 21.10.19

#	Item & Description	MRP	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	SKORE 10 BLUES CONDOMS PACK	INR 60	40141010	360.00	36.00	0%	0.00	0%	0.00	12,960.00

Items in Total 360.00

Total In Words

Indian Rupee twelve thousand nine hundred sixty

Thank you for your business!

A/C Name: Arrow & Co. A/C type: Current A/C Bank Name: Tamilnad Mercantile Bank Branch: Adyar A/C No.:436150050800070 IFSC Code: TMBL0000436

Terms & Conditions

E.O.E Chennai Jurisdiction Only.

Sub Total (Tax Inclusive)	12,960.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Total	12,960.00
Balance Due	12,960.00

Authorized Signature

Paid on 21.10.2019
Aarthi Scans & Labs
No. 60, 100 Feet rd,
Vadapalani, Chennai-26.

ARROW & Co.
Alwarpet,
Chennai - 600 018.
GST No. : 33ABPFA2023D1Z1

Lead chuly
Sankar

DP
23.10.19
ACCOUNTED