

CREDIT SALE INVOICE

N-105

Original For Receipt

JAIN SURGICAL & PHARMACEUTICALS

G.S.T. : 33ABSPV1865B12G

D.L No : 1766/MZI/20B 1718/MZI/21B

OLD#16 NEW#13, BOMMILIAR STREET
CHENNAI-600079, Tamil Nadu, India
Ph: 43572520, 8925232440 Mob: 8925232440
Email : jainsurgical1998@gmail.com

M/s. Aarthi Scans

100 FEET ROAD VADAPALANI
044-24722426/044-24722427/9789965244
VADAPALANI CHENNAI-600026
Ph: 24722426 24722427
Mob: 9789965244

Invoice No : 953

Date : 24-10-2019

G.S.T. :

Order No. :

Order Date :

D.C. No. :

D.C. Date :

Total Boxes :

Due Date : 24/10/2019

L.R. No. :

L.R. Date :

E-Way Bill NO:

Vehicle No. :

Transport :

GRW no: 1781

24.10.19

Mfr	Description Of Goods/Services	HSN/SAC	Pack.	Batch	Expiry	Qty	Free	Rate	MRP	Tax%	Amount
JAYC	Abs. Cotton Ip 400/300Gms	5601	1 PKT	1918	08/2021	30		85.00	194.00	12	2550.00
PCPL	Medigrip Med Dres Spot	3005	100'S	56H357	08/2022	160		46.00	200.00	12	7360.00

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Total Items : 2

Total Qty : 190

Sales Person : Direct

Sub Total

9910.00

Total SGST

594.60

Total CGST

594.60

Round Off

-0.20

Amount in Words : Rupees Eleven Thousand Ninety Nine Only

Total ₹

11099.00

TAX SUMMARY

TURNOVER AMT

SGST SUMMARY

CGST SUMMARY

GST-S@12%

9910.00

6%

594.60

6%

594.60

ACCOUNTED

Tax Amount in Words : Rupees One Thousand One Hundred Eighty Nine and Twenty Paise Only

Remarks : Purchase Order No.709

For JAIN SURGICAL & PHARMACEUTICALS

A/C BAL:

11099.00

Receiver's Sign.

Authorised Signatory