

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CARDIO CONSUMABLES PVT. LTD

NO : 153, 18th STREET,  
CHOWDRY NAGAR,  
VALASARAVAKKAM,  
Chennai - 600 087  
GSTIN/UID: 33AABCC2053M1ZW  
State Name : Tamil Nadu, Code : 33  
CIN: U32109TN1999PTC042402  
E-Mail : sales@cardioIndia.in

Buyer

## AARTHI ADVANCED CT SCAN &amp; MRI

60, Jawaharlal Nehru Road,  
Vadapalani,  
Chennai - 600026.  
Ph No.24812838, 24722420  
mail id.info@arthiscan.com  
State Name : Tamil Nadu, Code : 33

Invoice No.

MAA/1372/19-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

PO-000501

Despatch Document No.

Despatched through

BY HAND

Terms of Delivery

Dated

9-Sep-2019

Mode/Terms of Payment

WITH IN 30 DAYS

Other Reference(s)

Dated

5-Sep-2019

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ECG GEL 250ML / S13	3006	50 Nos	17.00	Nos		850.00
	OUTPUT CGST@6%				6 %		51.00
	OUTPUT SGST@6%				6 %		51.00
Total			50 Nos				₹ 952.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Fifty Two Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3006	850.00	6%	51.00	6%	51.00	102.00
Total	850.00		51.00		51.00	102.00

Tax Amount (in words) : Indian Rupees One Hundred Two Only

Company's PAN : AABCC2053M

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 : Andhra Bank

A/c No. : 062231100000265

Branch &amp; IFS Code : VALASARAVAKKAM &amp; ANDB0000622

for CARDIO CONSUMABLES PVT. LTD

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Dr Ruby  
10/9/19  
**ACCOUNTED**



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>CARDIO CONSUMABLES PVT. LTD</b> NO : 153, 18th STREET, CHOWDRY NAGAR, VALASARAVAKKAM, Chennai - 600 087 GSTIN/UIN: 33AABCC2053M1ZW State Name : Tamil Nadu, Code : 33 CIN: U32109TN1999PTC042402 E-Mail : sales@cardioIndia.in		Invoice No. <b>MAA/1352/19-20</b>	Dated <b>6-Sep-2019</b>
Buyer <b>AARTHI ADVANCED CT SCAN &amp; MRI</b> 60, Jawaharlal Nehru Road, Vadapalani, Chennai - 600026. Ph No.24812838, 24722420 mail id.info@arthiscan.com State Name : Tamil Nadu, Code : 33		Delivery Note <b>WITH IN 30 DAYS</b>	Supplier's Ref. Other Reference(s)
Buyer's Order No. <b>PO-000501</b>		Dated <b>5-Sep-2019</b>	
Despatch Document No.		Delivery Note Date	
Despatched through <b>BY HAND</b>		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EEG PASTE TEN20	3006	6 Nos	1,100.00	Nos		6,600.00
2	DISPOSABLE PFT MOUTHPIECE-FIBRE JAGGER	9019	500 Nos	5.50	Nos		2,750.00
							9,350.00
				6 %			561.00
				6 %			561.00
Total			506 Nos				₹ 10,472.00

Amount Chargeable (in words)

E. &amp; D.E

Indian Rupees Ten Thousand Four Hundred Seventy Two Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3006		6,600.00	6%	396.00	6%	396.00	792.00
9019		2,750.00	6%	165.00	6%	165.00	330.00
Total		9,350.00		561.00		561.00	1,122.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Twenty Two Only

Company's PAN : AABCC2053M

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 : Andhra Bank

A/c No. : 062231100000265

Branch &amp; IFS Code : VALASARAVAKKAM &amp; ANDB0000622

for CARDIO CONSUMABLES PVT. LTD

 D Ruby  
 07/09/19  
**ACCOUNTED**

 Authorised Signatory  

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice