	-X //				Invoice No			Date	
	00.	. 0	(01/20)	//	404		1	11/10/2019	
	nih	bles	1910		Delivery	Note		Mode/Terms	of Payment
	Ripy			an)				
RIPPLES Factory: Door No.114 G & H Mahatma Gandhi Road,					Suppliers Ref.			Other Reference (s)	
				- /					
GSTIN:	: 33AAQFR6844K	co, Ambattur, Chenn	^			Order No.		Date	
Buyer		9/	GRN r	no; 196			15.10.		
Aarthi Scans Pvt Ltd					Despatch Document No.			Date 11/10/2010	
No.60, 100 Feet Road, Vadapalani Chennai 600 026 CHENNAI - 600026					Despatched Through			Destination	
Tamil Nadu Contact Person: Stores: Karthik					Terms of Delivery				
Contact No :					Buyer TIN No.				
PAN No.					Buyer GSTIN No.				
Delivery Address:-					Jujer G	011111101			
CHEN Camil 1	NAI - 600026 Nadu	adapalani - Chennai (
SLNo	Full Sleeves Shir	Description of Goods		HSN	Qu	antity	Rate	/ Unit	Amount
2	Lab coat – White		1	2620		182.00	275.00	F111	68,250.00
	Lab coat - Blue		1 . 1	620		45.00	260.00		11,700.00)
	Ento cont Bruc		- mo. Es	TD.		150,00	260.00,	NOS	39,000.00
		p. W	LAIS PVT.	1					
	August Marie	1150	AFOR ROBE	0.5		David T			
		AARITT 60.	100Feet Road	10-					
		AARTH SC	ani, Crio						
		Asgoba	100Feet Road						1
iross A	Amount								1,18,950,00
Discount Amount							-117		0.00
CGST 2.5%								2,973.75	
SGST 2.5%						VIII TO	16	9	2,973.75
Round Off Amount							100	1-1	0.50
		0 %	8 h					19	/
otal		of ma	There					1/	/
	t In Words	Punasa Ona Lab	100		377	7.00			(1,24,898.09
-		Rupees One Lak : RIPPLES	n Twenty Four I	housand Ei	ght Hund	dred and N	linety Eight	only	1
mount		: Axis Bank / Koy	ambedu				_	D. Ruby	n lo
mount	ame/Branch		127 & UTIB0001	009				ACCOUNT	EII
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mount ay in fa ank Na /c No	& IFS Code	1.913020020704							
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mount ay in fa ank Na /c No eclara /e decl	& IFS Code ation:- lare that this invoice	ee shows the actual pr	rice of the goods	described a	nd that a	ll particula	rs true and	* CH	ENNA) L Alici