

CHOLA DRUGS AND SURGICALS

AP-643, 12th Street, H-Block, Anna Nagar,
Chennai - 600040. ☎ : 42661421
Mob : 9952961421, OFF : 9361655302
Email : choladrugs@gmail.com
D.L. Nos. : 3194/MZII/20-B, 3158/MZII/21-B
GSTIN: 33AAIFC2654C1ZX

To

AARTHI SCANS
100 FEET ROAD,
VADAPALANI,
CHENNAI - 26.
DL No.:
GST

TAX INVOICE

Invoice No. : IN8566
Date : 05/12/19
C Code : 3472
Agent : THANGAM (2)
Page No. : 1/1

BATCH NO.	EXP.	MFR.	DESCRIPTION	PACKING	HSN CODE	QTY.	RATE	M.R.P.	GST%	DISC%	V
0191000B	09/22	EURO	N.S. 0.9%	1X500ML	30059090	25	18.00	30.70	12.00		45
0191041B	10/22	EURO	N.S. 0.9%	1X500ML	30059090	75	18.00	30.70	12.00		135
UN/IND/02	02/24	MU	MATIG-NITRILE PF GLOVES-M	1X100	40151100	40	185.00	800.00	12.00		740
176655	05/22	B.D	3WAY CONNECTA EX 10CM	IND	90189019	100	174.00	174.00	12.00		250
							34.50				34
Value							12764.00				12
Offer							0.00				
CGST							6.00%				
SGST							6.00%				
TaxAmt							1581.68				
TOTAL							14296.00				
No. of Items							0.00				
Goods Value							14296.00				

For CHOLA DRUGS AND SURGICALS

BANK DETAILS

INDIAN OVERSEAS BANK
A/c : No. 027002000005369
IFSC : IOBA0000270

Less C/D
Less T/D

ACCOUNTED

NET AMT.

Rupees Fourteen thousand Two hundred and Ninety Six Only

1. Please Check batch numbers before taking delivery 2. Subject to Chennai Jurisdiction. 3. Goods once sold cannot be taken back. 4. Interest @ 24% on overdue payment.

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