

INVOICE

CARDIO CONNEXION

NO. 2, PALLI ARASU STREET
ANNA NAGAR EAST
CHENNAI - 600102
TAMIL NADU (33)
PH: 9789064606
EMAIL: CARDIOCONNEXION26@GMAIL.COM
TIN: 3394645147A
GST NO: 33CIVPD0916R1ZR

INVOICE NO : 091
INVOICE DATE : 09/12/2019
CUSTOMER ID : CUST001
PO/WO NO :
PO/WO DATE :
DC REFERENCE :

Pg:1

Bill To:

AARTHI SCANS(T)
177,TVM ROAD
VANNARAPETTAI
THIRUNELVELI - 627003
TAMIL NADU (33)
PH: 9500083643

Ship To:

AARTHI SCANS(T)
177,TVM ROAD
VANNARAPETTAI
THIRUNELVELI-627003
PH 9500083643

Dispatched Thru : BY HAND

Date of Supply : 09/12/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
1	E.E.G.CONDUCTING PASTE	30067000	15.00	250.00	0.00	3750.00	450.00 @12%	4200.00



No Of Items : 1.00 No Of Volumes : 15.00

TERMS & CONDITIONS:

1. GOODS ONCE SOLD CANNOT BE TAKEN BACK
2. PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEE'S DRAFT OR CHEQUE ONLY
3. INTEREST AT THE RATE OF 24% P.A. WILL BE COLLECTED IF THE BILL IS NOT CLEARED WITH IN THE DUE DATE
4. ALL DISPUTES ARE SUBJECT TO CHENNAI JURISDICTION ONLY

AMOUNT IN WORDS:

Four Thousand Two Hundred Only

Received By :

Signature :

Date :

TAXABLE VALUE: 3750.00
CGST: 225.00
SGST: 225.00
IGST: 0.00
CESS 0.00 %: 0.00
POSTAGE / PACKING / FRIGHT: 0.00
ROUND OFF: 0.00
NET AMOUNT: 4,200.00

for CARDIO CONNEXION

[Authorised Signatory]

[This is a system generated Invoice.]

Thank you for your Business