Tax Invoice

N-178

Dated Invoice No. **Heartcare Technolojies** 096/2019-20 30-Aug-2019 Pl. No:16, D.No:30, Sabapathy Street, Mode/Terms of Payment Delivery Note Ullagaram, Chennai - 600091 GSTIN/UIN: 33AAEFH5876P1ZR 45 Days State Name: Tamil Nadu, Code: 33 Other Reference(s) Supplier's Ref. E-Mail: bbbsnana@gmail.com Buyer's Order No. Dated Consignee 29-Aug-2019 Tele:Mr.Mani Aarthi Scans. Delivery Note Date No.60,100 Feet Road, Vadapalani, Chennai-600 026 Despatch Document No. : Tamil Nadu, Code: 33 State Name Destination Despatched through Velacherry Buyer (if other than consignee) Terms of Delivery Aarthi Scans, No.60,100 Feet Road, Vadapalani, Chennai-600 026 State Name : Tamil Nadu, Code: 33

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|------------------------------------|----------|----------|----------|-----|------------------|
| 1 | 10 Lead TMT Cable - Button | 90181100 | 1 Nos | 2,400.00 | Nos | 2,400.00 |
| | Outward CGST 6% Outward SGST 6% | | | 6 | % % | 144.00 144.00 |
| | | | | | | / |
| | Total | | 1 Nos | DX. | (| ₹ 2,688.00 |
| Am | ount Chargeable (in words) | | | 21 | 1 | E. & O.E |

Indian Rupees Two Thousand Six Hundred Eighty Eight Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|------------|----------|-------------|--------|-----------|--------|------------|
| 1101110110 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 90181100 | 2,400.00 | 6% | 144.00 | 6% | 144.00 | 288.00 |
| Total | 2,400.00 | | 144.00 | | 144.00 | 288.00 |

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

Company's CST No.

: 843492 dt 10.03.2006

Company's PAN

: AAEFH5876P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

V. Sale 19

for Heartcaré Technolòlies
Chennail E
Authorised Signaters

ACCOUNTED

Heartcare Technolojies

Pl. No:16, D.No:30, Sabapathy Street,

Ullagaram, Chennai - 600091 GSTIN/UIN: 33AAEFH5876P1ZR

State Name : Tamil Nadu, Code : 33

E-Mail: bbbsnana@gmail.com

Consignee

Aarthi Scans,

N0,60,100 Feet Road, Vadapalani, Chennai-600 026

State Name

: Tamil Nadu, Code: 33

Buyer (if other than consignee)

Aarthi Scans,

No.60,100 Feet Road, Vadapalani, Chennai-600 026

State Name

: Tamil Nadu, Code: 33

Dated Invoice No. 6-Nov-2019 131/2019-20 Mode/Terms of Payment Delivery Note 45 Days Supplier's Ref. Other Reference(s) Dated Buyer's Order No. 25-Oct-2019 Tele:Mr.Mani Despatch Document No. Delivery Note Date Destination Despatched through

Our Rep.

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|---|----------------------|-----------------|------------------|--|----------------------|
| 1 | ECG Lead - 4mm Junction Box with PCB - 10L | 90181100 90181100 | 30 Nos 3 Nos | 160.00 425.00 | C246220200000000000000000000000000000000 | 4,800.00 1,275.00 |
| | | | | | | 6,075.00 |
| | Outward CGST 6% Outward SGST 6% | | | 6 | % | 364.50 364.50 |
| | | | | | | |
| | | | | | | 1 |
| | | | | | -00 | |
| | Total | | 33 Nos | (| 0 | ₹ 6,804.00 |

Amount Chargeable (in words)

Indian Runees Six Thousand Eight Hundred Four Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------------|----------|-------------|--------|-----------|--------|------------|
| HONOAC | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 20101100 | 6.075.00 | 6% | 364.50 | 6% | 364.50 | 729.00 |
| 90181100 Total | 6,075.00 | 0.0 | 364.50 | | 364.50 | 729.00 |

Tax Amount (in words): Indian Rupees Seven Hundred Twenty Nine Only

Company's CST No. :

Company's PAN

Declaration

: 843492 dt 10.03.2006

: AAEFH5876P

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INDIAN OVERSEAS BANK Ullagaram Branch, Chennai - 600 091

A/c No : 1482 02 00 00 00 733 IFS CODE : IOBA0001482

IFS CODE . TOBACCOTAC

This is a Computer Generated Invoice

Rs 5,800

for Heartday Technology
Ghennai
Authorised Signator

ACCOUNTED