

## TAX INVOICE

N-113

(ORIGINAL FOR RECEIPT)

## S.R.PHARMA AGENCIES - (2019-2020)

Old No.3/2, New No.7/2, V.V.Koil Lane,  
Choolai,  
Chennai - 600 112  
D.L NO. : 2060/MZ1/20B, 2010/MZ1/21B  
GSTIN/UIN: 33CHMPM8998N1Z4  
State Name : Tamil Nadu, Code : 33  
Contact : 044 - 4863 0939, 9841588001  
E-Mail : srpharmaagencies2014@gmail.com

Buyer

Dr.PRASANNA VIGNESH, M.D.R.D.,  
MC.Regd.No.74931 MEDICAL OFFICER  
AARTHI SCANS PVT.LTD.,  
CORPORATE OFFICE, NO.60, Hundred Feet Road,  
Vadapalani, Chennai - 600 026  
State Name : Tamil Nadu, Code : 33

Invoice No.

SR/651/19-20

Delivery Note

Dated

9-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.NO: 000639

9-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Latex Powdered Exam Gloves - GL50P - M Batch : MUD/IND/1218 EXP 12/23 MRP 8.00	40151100	12 %	2,000 nos	1.50	nos		3,000.00
2	NITRILE BLUE GLOVES - S (Matig) Batch : MUN/IND/0119 EXP 01/24 MRP 8.00	40151100	12 %	1,000 nos	1.85	nos		1,850.00
3	NITRILE BLUE GLOVES - S (Matig) Batch : MUN/IND/0219 EXP 02/24 MRP 8.00	40151100	12 %	2,000 nos	1.85	nos		3,700.00
4	NITRILE BLUE GLOVES - M (Matig) Batch : MUN/IND/0719 EXP 07/24 MRP 8.00	40151100	12 %	1,000 nos	1.85	nos		1,850.00
5	STERIMIL 500 MI Batch : STBF917 EXP 05/22 MRP 475.00	30031000	12 %	20 nos	160.00	nos		3,200.00
OUTPUT CGST@6%								816.00
OUTPUT SGST@6%								816.00
								13,600.00

P. Vignesh  
09-10-2019

Total		6,020 nos		₹ 15,232.00		
Amount Chargeable (in words)						
INR Fifteen Thousand Two Hundred Thirty Two Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40151100	10,400.00	6%	624.00	6%	624.00	1,248.00
30031000	3,200.00	6%	192.00	6%	192.00	384.00
Total	13,600.00		816.00		816.00	1,632.00

Tax Amount (in words) : INR One Thousand Six Hundred Thirty Two Only

Company's VAT TIN : 33800502160  
Company's CST No. : 1063122 /21-03-2014

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

for S.R.PHARMA AGENCIES - (2019-2020)

Authorised Signatory

Dr. Ruby  
Total 19  
**ACCOUNTED**