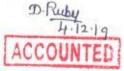
		25.		Ma		Dated		
-: Enterprises (2019-20)			Control of the Contro	Invoice No.		29-Nov-2019		
nnai Enterprises (2019-20) o.51, Flat No. A-13, 3rd Floor, alayakaran Street, Kodambakkam,				AE/2534/19-20 Delivery Note		Mode/Terms of Payment		
Inennai - 24.Phone No. 24731307 INO: 3545/M III/20B INO: 3440/M III/21B SSTIN/UIN: 33AANFA1200B1ZG State Name: Tamil Nadu, Code: 389 Juyer Aarthi Scans &Labs 100 Feet Road,				Supplier's Ref. 2534 Buyer's Order No. 0000868		Other Reference(s)		
						Dated		
						28-Nov-2019 Delivery Note Date		
								Despatch Document No.
				adapalani, hennai-600026 550075500	6	(	Desp	atched throu
State Name : Tamil N	Nadu, Code	: 33	1,000,000	s of Delivery		1 1.		
		CHE	SU MO:	2155	20	per Disc	2 % Amount	
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Description of Goods  0.			20 Can 2024	10 box	900.00	box	9,000.06	
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Amount Chargeable (in words)					17	1		
INR Fourteen Thousand	Seventy	Only	Taxable	Central	Tax	State	Tax Total	
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			Value 9,000.00		540.00	6%	2740	
			3,800.00	Tel-10 (2017-50-50)	The second second second second second	2.50%		
		Total	12,800.00		635.00		635.00 1,270.0	
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			O.A.	Pre	Par	antist		
			C	ompany's Ba	nk Details			
Declaration				ank Name	City	Union B	lank	
the state of their important	ce shows the	actual price	CAL CLASS	c No.	430	1000000	00077	
goods described and that	all particular	rs are true ar	iu A	ranch & IFS		HOK NAC	AR & CIUB0000130	
correct.			В	ranch or it o		for Ar	nnai Enterprises (2019-	
Customer's Seal and Sign	ature							
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Dated Invoice No. Annai Enterprises (2019-20) 28-Nov-2019 AE/2519/19-20 No:51, Flat No: A-13, 3rd Floor, Mode/Terms of Payment Palayakaran Street, Kodambakkam, Delivery Note Chennal - 24 Phone No: 24731987 DI No: 3545/M III/20B Other Reference(s) Supplier's Ref. DI No: 3440/M III/21B GSTIN/UIN: 33AANFA1200B1ZG 2519 State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. 28-Nov-2019 000868 Aarthi Scans &Labs Delivery Note Date Despatch Document No. 100 Feet Road, Vadapalani, Despatched through Destination Chennai-600026 7550075500 : Tamil Nadu, Code: 33 State Name Terms of Delivery Amount Disc. % per Quantity Expiry HSN/SAC Batch Description of Goods No. 9,000.00 900.00 Acm321019 30-Sep-2021 10 kit 3002 Mal Card 50t 3,800.00 NOS 7,600.00 2 NOS Eda031019 31-Mar-2021 3002 Dengue Igm Elisa 48t 2 Jmitra 16:600.00 730.00 CGST 730.00 SGST No. 60, 100Feet Road, Vadapalani, Chennai - 26. Rs. 18.060.00 Total & Ø.E Amount Chargeable (in words) INR Eighteen Thousand Sixty Only Total State Tax Central Tax **Faxable** Tax Amount Rate Amount Amount Value Rate 540.00 1,080.00 6% 540.00 9.000.00 6% 380.00 190.00 2.50% 190.00 7.600.00 2.50% 1,460.00 730.00 730.00 16,600.00 Total: Tax Amount (in words) : INR One Thousand Four Hundred Sixty Only 13:11 Verstier Company's Bank Details Declaration : City Union Bank Bank Name We declare that this invoice shows the actual price of the : 130109000000077 goods described and that all particulars are true and A/c No. Branch & IFS Code: ASHOK NAGAR & CIUB0000130 correct. for Annai Enterprises (2019-2 Customer's Seal and Signature Authorised Signatory This is a Computer Generated Invoice