**GST INVOICE** 

ORIGINAL FOR RECIPIEN

HANUMAN AGENCIES C.TYPE.3/296.SIDCO NAGAR VILLIVAKKAM, CHENNAI-600049. GSTIN/UIN: 33AAAPE3808N1ZX State Name: Tamil Nadu, Code: 33 Contact: 044-26170699/ 26172779/26174532,9840204829/9790799216/6374555287 E-Mail: hanumanagencies@hotmail.com Buyer

**AARTHI SCANS VADAPALANI** 

NO60.100 FEET ROAD

VADAPALANI CHENNAI-600026

State Name

: Tamil Nadu, Code : 33

Invoice No. GST/3295/19-20

**Delivery Note** 

4-Dec-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

		CIRN	NO :	2188	(	04-12-19	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	TRAZOGASTRO 30 ML Batch : ATB9009 Expiry : 30-Jun-2022	30049099	12 %	150 nos 150 nos	180.09	nos	27,000.00
	CGST SGST						1,620.00
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Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Forty Only

	HSN/SAC CONT		Central Tax		State Tax		Total
	1	Walue	Rate	Amount	Rate	Amount	Tax Amount
30049099	1	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
		Total 27,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words): INR Three Thousand Two Hundred Forty Only

Total

Company's Bank Details

150 nos

: KOTAK MAHINDRA BANK LTD Bank Name

A/c No. 409044030415

Branch & IFS Code: Villivakkam, Chennai-600049 & KKBK0008486

for HANUMAN AGENCIES

₹ 30,240.00

E & O E

Company's PAN : AAAPE3808N

Declaration

We declare that this invoice shows the actual price of the