Tax Invoice Dated Invoice No. MEDILINK ENTERPRISES PVT LTD 4-Dec-2019 6010/19-20 Mode/Terms of Payment RO: 43, Besant Avenue, Adyar Chennai-20 Delivery Note BO: 37, Teachers Colony, Kamarajar Avenue **Immediate** Adyar, Chennai Other Reference(s) GSTIN/UIN: 33AAFCM4255K1ZE Supplier's Ref. State Name : Tamil Nadu, Code : 33 2 6010/19-20 CIN: U33110TN2008PTC066576 Dated E-Mail: medilink.enterprises@yahoo.com Buyer's Order No. 21-Nov-2019 000843 Delivery Note Date Buyer Despatch Document No. Aarthi Scans Vadapalani, Destination Despatched through Chennai. 04.12.19 : Tamil Nadu, Code: 33 (JRM NO: 2190 State Name Terms of Delivery **Immediate** Amount per Rate HSN/SAC Quantity Description of Goods SI 1,600.00 80.00 Nos No. 20 Nos 3923 PPC Sharp Container (5 Ltrs) 1 144.00 Output CGST 144.00 Output SGST P. milmetalas

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

Indian Rupees One Thousand Eight Hundred Eighty Light Only Taxable Central Tax			State Tax		Total	
HSN/SAC	Taxable Value 1,600.00		Amount	Rate Amou	Amount	000.00
		Rate 9%	144.00 144.00	4.64	144.00	
					144.00	
3923 Total	1,600.00	1			111111111111111111111111111111111111111	

Total

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

Company's VAT TIN

33920863516

Company's CST No.

: 896276

Company's PAN

: AAFCM4255K

1. All Transactions subject to Jurisdiction of Chennai Courts

2. Goods once sold cannot be taken back

for MEDILINK ENTERPRISES P

20 Nos

Authorised Signatory

erpris

₹ 1,888.00

This is a Computer Generated Invoice

