

2

Monday

2019

December

KRR HEALTH CARE SERVICES

INV. NO. 2461- RS.784  
INV. NO. 2357- RS.314  
INV. NO. 2665- RS.314  
INV. NO. 2719- RS.784  
INV. NO. 2741- RS.470  
INV. NO. 9860- RS.2038  
INV. NO. 2634- RS.941  
INV. NO. 2572- RS.314  
INV. NO. 2542- RS.314  
INV. NO. 2522- RS.470

Ni- 8

10 INVOICES TOTAL AMOUNT RS.6743

NOTES

DECEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

# Tax Invoice

## KRR HEALTH CARE SERVICES

NO: 13/46, VALLUVAR ROAD,  
JAGANATHA NAGAR, AURUMBAKKAM,  
CHENNAI - 600106  
DL NO: 2576/MZII/20B DT: 02.01.17 TO 01.01.22  
GSTIN/UIN: 33AAHFK4930C1ZR  
State Name : Tamil Nadu, Code : 33  
E-Mail : krrhcare@gmail.com

Buyer

## AARTHI SCAN PVT LTD

100 FEET ROAD

VADAPALANI

CHENNAI

State Name : Tamil Nadu, Code : 33

Invoice No.

KRR/2461/2019-20

Dated

5-Nov-2019

Delivery Note

9608/2019-20

Mode/Terms of Payment

10 Days

Supplier's Ref.

2461/2019-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

5-Nov-2019

Despatched through

Destination

Terms of Delivery

GIRN NO: 1890

06.11.19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	5 NOS	140.00	NOS	700.00
	CGST OUTPUT TAX					42.00
	SGST OUTPUT TAX					42.00
	Total		5 NOS			₹ 784.00

Amount Chargeable (in words)

INR Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	700.00	6%	42.00	6%	42.00	84.00
Total	700.00		42.00		42.00	84.00

Tax Amount (in words) : INR Eighty Four Only

Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA

A/c No. : 3618310013

Branch & IFS Code : ARUMBAKKAM BRANCH & CBIN0284956

for KRR HEALTH CARE SERVICES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



# *Maharaja* 149/150 **Tax Invoice**

**KRR HEALTH CARE SERVICES**  
 NO:13/46, VALLUVAR ROAD,  
 JAGANATHA NAGAR, AURUMBAKKAM,  
 CHENNAI - 600106  
 DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22.  
 GSTIN/UIN: 33AAHFK4930C1ZR  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : krrhcare@gmail.com

**Buyer**  
**AARTHI SCAN PVT LTD**  
 100 FEET ROAD  
 VADAPALANI  
 CHENNAI.  
 State Name : Tamil Nadu, Code : 33

Invoice No. **KRR/2357/2019-20** Dated **28-Oct-2019**  
 Delivery Note **9478/2019-20** Mode/Terms of Payment **10 Days**  
 Supplier's Ref. **2357/2019-20** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date **28-Oct-2019**  
 Despatched through Destination  
 Terms of Delivery

*GRN NO: 1812*

*28-10-19*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	2 Nos	140.00	Nos	280.00
	CGST OUTPUT TAX					16.80
	SGST OUTPUT TAX					16.80
	ROUND OFF					0.40
Total			2 Nos			₹ 314.00

Amount Chargeable (in words)

**INR Three Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28044010	280.00	6%	16.80	6%	16.80	33.60
Total	280.00		16.80		16.80	33.60

Tax Amount (in words) : **INR Thirty Three and Sixty paise Only**

**ACCOUNTED**

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**  
 A/c No. : **3818310013**  
 Branch & IFS Code : **ARUMBAKKAM BRANCH & CBI0284956**

for KRR HEALTH CARE SERVICES

**Declaration**

We declare that this invoice shows the actual price of the goods



# Tax Invoice

<b>KRR HEALTH CARE SERVICES</b> NO:13/46, VALLUVAR ROAD, JAGANATHA NAGAR, AURUMBAKKAM, CHENNAI - 600106 DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22. GSTIN/UTIN: 33AAHFK4930C1ZR State Name : Tamil Nadu, Code : 33 E-Mail : krrhcare@gmail.com		Invoice No. <b>KRR/2665/2019-20</b> Delivery Note <b>9874/2019-20</b> Supplier's Ref. <b>2665/2019-20</b> Buyer's Order No.	Dated <b>20-Nov-2019</b> Mode/Terms of Payment <b>10 Days</b> Other Reference(s)
Buyer <b>AARTHI SCAN PVT LTD</b> 100 FEET ROAD VADAPALANI CHENNAI. State Name : Tamil Nadu, Code : 33		Despatch Document No. Despatched through Terms of Delivery	
Delivery Note Date <b>20-Nov-2019</b> Destination			

GRN no: 2075      20/11/19

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	2 Nos	140.00	Nos	280.00
	CGST OUTPUT TAX					16.80
	SGST OUTPUT TAX					16.80
	ROUND OFF					0.40
	Total		2 Nos			₹ 314.00

Amount Chargeable (in words)

**INR Three Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	280.00	6%	16.80	6%	16.80	33.60
Total	280.00		16.80		16.80	33.60

Tax Amount (in words) : **INR Thirty Three and Sixty paise Only**

*Handwritten signature: R. Chandra*

## Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**  
 A/c No. : **3618310013**  
 Branch & IFS Code : **ARUMBAKKAM BRANCH & CBI0284956**

## Declaration

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

for KRR HEALTH CARE SERVICES

Authorised Signatory

This is a Computer Generated Invoice

*DR. R. Chandra*  
 20-11-19  
**ACCOUNTED**



# Tax Invoice

## KRR HEALTH CARE SERVICES

NO. 10/40, VALLUVAR ROAD,  
JAGANATHA NAGAR, AURIMBAKKAM,  
CHENNAI - 600106  
DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22  
GSTIN/UIN: 33AAHFK4930C1ZR  
E-Mail: krrhealthcare@gmail.com  
C-Web: krrhealthcare@gmail.com

Invoice No.

KRR/2719/2019-20

Dated

25-Nov-2019

Delivery Note

9946/2019-20

Mode/Terms of Payment

10 Days

Supplier's Ref

2719/2019-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

AARTHI SCAN PVT LTD

100 FEET ROAD

VADAPALANI

CHENNAI

State Name : Tamil Nadu, Code : 33

Sl

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 MEDICAL OXYGEN - B TYPE

28044010

5 NOS

140.00

NOS

700.00

CGST OUTPUT TAX

42.00

SGST OUTPUT TAX

42.00

Total

5 NOS

₹ 784.00

Amount Chargeable (In words)

INR Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	700.00	0%	42.00	0%	42.00	84.00
Total	700.00		42.00		42.00	84.00

Tax Amount (In words) : INR Eighty Four Only

Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA

A/c No. : 3618310013

Branch & IFS Code : ARUMBAKKAM BRANCH & CBIN0284956

for KRR HEALTH CARE SERVICES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

$$\begin{array}{r} 58 \\ \hline 150 \end{array}$$

17 TO 01.01.22.  
33  
Code: 33

8 Nos

INR Four Hundred Seventy Only

~~R<sub>x</sub>~~

25.20  
DP  
28.11.15  
**ACCOUNTED**

for KRR HEALTH CARE SERVICES

Authorized Signatory

This is a Computer Generated Invoice



$$\frac{55}{158}$$

19.11.19

~~Kyong~~  
~~59/4/19~~

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	1,020.00	0%	109.20	0%	109.20	218.40
	<b>Total</b>		<b>109.20</b>		<b>109.20</b>	<b>218.40</b>

total 1,820.00

hundred Eighteen and Forty

*Rita Chisley*

*Donna L. Lanthier*

Col  
Ran

Authorized Signatory

21.11.19

ACCOUNTED



# Tax Invoice

54/150

<b>KRR HEALTH CARE SERVICES</b> NO:13/46, VALLUVAR ROAD, JAGANATHA NAGAR, AURMBAKKAM, CHENNAI - 600106 DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22. GSTIN/UIN: 33AAHFK4930C1ZR State Name : Tamil Nadu, Code : 33 E-Mail : krrhcare@gmail.com		Invoice No. <b>KRR/2634/2019-20</b>	Dated <b>18-Nov-2019</b>
Buyer <b>AARTHI SCAN PVT LTD</b> 100 FEET ROAD VADAPALANI CHENNAI. State Name : Tamil Nadu, Code : 33		Delivery Note <b>9838/2019-20</b>	Mode/Terms of Payment <b>10 Days</b>
		Supplier's Ref. <b>2634/2019-20</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date <b>18-Nov-2019</b>
		Despatched through	Destination
Terms of Delivery			

GRN no: 2038

18.11.19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	6 NOS	140.00	Nos	840.00
	CGST OUTPUT TAX					50.40
	SGST OUTPUT TAX					50.40
	ROUND OFF					0.20
	<b>Total</b>		<b>6 NOS</b>			<b>₹ 941.00</b>



Amount Chargeable (in words)						
INR Nine Hundred Forty One Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28044010	840.00	6%	50.40	6%	50.40	100.80
<b>Total</b>	<b>840.00</b>		<b>50.40</b>		<b>50.40</b>	<b>100.80</b>

Tax Amount (in words) : INR One Hundred and Eighty paise Only

Dr Ruby  
21/11/19  
**ACCOUNTED**

## Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA  
 A/c No. : 3618310013  
 Branch & IFS Code : ARUMBAKKAM BRANCH & CBIN0284956  
 for KRR HEALTH CARE SERVICES

## Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

<b>KRR HEALTH CARE SERVICES</b> NO: 13/46, VALLUVAR ROAD, JAGANATHA NAGAR, AURIMBAKKAM, CHENNAI - 600106 DL NO: 2576/MZII/20B DT: 02.01.17 TO 01.01.22. GSTIN/UIN: 33AAHFK4930C1ZR State Name : Tamil Nadu, Code : 33 E-Mail : krrhcare@gmail.com		Invoice No. <b>KRR/2572/2019-20</b>	Dated <b>13-Nov-2019</b>
Buyer <b>AARTHI SCAN PVT LTD</b> 100 FEET ROAD VADAPALANI CHENNAI. State Name : Tamil Nadu, Code : 33		Delivery Note <b>9754/2019-20</b>	Mode/Terms of Payment <b>10 Days</b>
		Supplier's Ref. <b>2572/2019-20</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date <b>13-Nov-2019</b>
		Despatched through	Destination
Terms of Delivery			

GRN NO: 1986

13.11.19

S No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	2 Nos	140.00	Nos	280.00
	CGST OUTPUT TAX					16.80
	SGST OUTPUT TAX					16.80
	ROUND OFF					0.40
	<b>Total</b>		<b>2 Nos</b>			<b>₹ 314.00</b>

Amount Chargeable (in words)

INR Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28044010	280.00	6%	16.80	6%	16.80	33.60
<b>Total</b>	<b>280.00</b>		<b>16.80</b>		<b>16.80</b>	<b>33.60</b>

Tax Amount (in words) : INR Thirty Three and Sixty paise Only

ACCOUNTED

## Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA  
 A/c No. : 3618310013  
 Branch & IFS Code : ARUMBAKKAM BRANCH & CBIN0284956

for KRR HEALTH CARE SERVICES

## Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



## KRR HEALTH CARE SERVICES

NO: 13/46, VALLUVAR ROAD,  
JAGANATHA NAGAR, AURIMBAKKAM,  
CHENNAI - 600106  
DL NO: 2576/MZII/20B DT: 02.01.17 TO 01.01.22  
GSTIN/UIN: 33AAHFK4930C1ZR  
State Name : Tamil Nadu, Code : 33  
E-Mail : krrhcare@gmail.com

Buyer

AARTHI SCAN PVT LTD

100 FEET ROAD

VADAPALANI

CHENNAI

State Name : Tamil Nadu, Code : 33

Invoice No.

KRR/2542/2019-20

Dated

11-Nov-2019

Delivery Note

9713/2019-20

Mode/Terms of Payment

10 Days

Supplier's Ref.

2542/2019-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

11-Nov-2019

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	2 NOS	140.00	Nos	280.00
	CGST OUTPUT TAX					16.80
	SGST OUTPUT TAX					16.80
	ROUND OFF					0.40
	Total		2 NOS			₹ 314.00

Amount Chargeable (in words)

INR Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	280.00	6%	16.80	6%	16.80	33.60
Total	280.00		16.80		16.80	33.60

Tax Amount (in words) : INR Thirty Three and Sixty paise Only

## Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA  
A/c No. : 3618310013  
Branch & IFS Code : ARUMBAKKAM BRANCH & CBIN0284956

for KRR HEALTH CARE SERVICES

## Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

DP  
15.11.19  
ACCOUNTED



# Tax Invoice

**KRR HEALTH CARE SERVICES**  
 NO: 13/46, VALLUVAR ROAD,  
 JAGANATHA NAGAR, AURUMBAKKAM,  
 CHENNAI - 600106  
 DL NO: 2576/MZII/20B DT: 02.01.17 TO 01.01.22.  
 GSTIN/ UIN: 33AAHFK4930C1ZR  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : krrhcare@gmail.com

Buyer  
**AARTHI SCAN PVT LTD**  
 100 FEET ROAD  
 VADAPALANI  
 CHENNAI.  
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
KRR/2522/2019-20	9-Nov-2019
Delivery Note	Mode/Terms of Payment
9689/2019-20	10 Days
Supplier's Ref.	Other Reference(s)
2522/2019-20	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	9-Nov-2019
Despatched through	Destination

Terms of Delivery

GRV no. 1949 09.11.19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	3 Nos	140.00	Nos	420.00
	CGST OUTPUT TAX					25.20
	SGST OUTPUT TAX					25.20
	Less :					(-)0.40
	CGST OUTPUT TAX					25.20
	SGST OUTPUT TAX					25.20
	ROUND OFF					(-)0.40
	Total		3 Nos			₹ 470.00

Amount Chargeable (in words)

INR Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28044010	420.00	6%	25.20	6%	25.20	50.40
Total	420.00		25.20		25.20	50.40

Tax Amount (in words) : INR Fifty and Forty paise Only

Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA  
 A/c No. : 3618310013  
 Branch & IFS Code : ARUMBAKKAM BRANCH & CBIN0284956

for KRR HEALTH CARE SERVICES

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice