

e-Way Bill No.:  
Invoice No. AAH/208/19-20  
Ref. No.

Dated 5-Nov-2019

**A & A ENTERPRISES**  
Meledom Tower, 3rd Floor,  
MKK Nair Road, Palarivattom,  
Ernakulam - 682025  
Drug Lic: 20B-124451; 21B-124452  
Tel: 0484 2341561  
GSTIN/UIN: 32AGOPC6172F1ZL  
State Name : Kerala, Code : 32

**Tax Invoice**

Party : **AARTHI Scans & Labs**  
100 Feet Road,  
Vadapalani  
Chennai

State Name : Tamil Nadu, Code : 33

Order No.  
000758  
5-Nov-2019

Payment Terms  
Within 7 Days

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROTIA Allergy Q64S Panel	38220019	12 %	10 Kit	31,020.00	Kit		3,10,200.00
	IGST							37,224.00
	Total			10 Kit				₹ 3,47,424.00

Amount Chargeable (in words)

INR Three Lakh Forty Seven Thousand Four Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
38220019	3,10,200.00	12%	37,224.00	37,224.00
Total	3,10,200.00		37,224.00	37,224.00

Tax Amount (in words) : INR Thirty Seven Thousand Two Hundred Twenty Four Only

**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

ACCOUNTED

for A & A ENTERPRISES

Authorised Signatory

