

GSTIN : 33ALQPS1968N1Z7

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TAX INVOICE

POLYMER MEDICAL DEVICES

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD

GOPALAPURAM, CHENNAI - 600086

Tel. : 9962443301, 9789966873 email : pmdchennai@gmail.com

N-49

Invoice No. : GST-228/2019-20
Date of Invoice : 30/11/2019Place of Supply : Tamilnadu (33)
Reverse Charge : N**Billed to :**
AARTHI SCAN CENTRE
100 FEET ROAD,
VADAPALANI
CHENNAI 600 026**Shipped to :**
AARTHI SCAN CENTRE
100 FEET ROAD,
VADAPALANI
CHENNAI 600 026Party Mobile No : 9789965244
GSTIN / UIN :Party Mobile No : 9789965244
GSTIN / UIN :

Order No. : 877

GRN no: 2174

30.11.19

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	SPECICON SAMPLE CONTAINERS	9018	5000	PACK	1.60	1.00 %	480.00	6.00 %	480.00	8960.00

Grand Total 5000 PACK

8960.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9018	12%	8000.00	480.00	480.00	960.00

Rupees Eight Thousand Nine Hundred Sixty Only

Terms & Conditions

BANK NAME : PUNJAB & SIND BANK
AC NAME : POLYMER MEDICAL DEVICES
AC NO : 04291100001992
IFSC : PSIB0000429
BRANCH : GEORGE TOWN

Receiver's Signature :

ACCOUNTED

For POLYMER MEDICAL DEVICES

Authorised Signatory