

Tax 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/3069/2019-20

Delivery Note

10407/2019-20

Supplier's Ref.

3069/2019-20

Buyer's Order No.

Dated

24-Dec-2019

Mode/Terms of Payment

10 Days

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

24-Dec-2019

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	10 Nos	140.00	Nos	1,400.00
	CGST OUTPUT TAX					84.00
	SGST OUTPUT TAX					84.00
Total			10 Nos			₹ 1,568.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Sixty Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	1,400.00	6%	84.00	6%	84.00	168.00
Total	1,400.00		84.00		84.00	168.00

Tax Amount (in words) : **INR One Hundred Sixty Eight Only**

Company's Bank Details

Bank Name

STATE BANK OF INDIA

A/c No.

38933538853

Branch & IFS Code

SME CHENNAI & SBIN0013241

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