

(ORIGINAL FOR RECIPIENT)



Flat No -2, Old No 26, New No 30
Sakthi Apartments, 4th Mainroad,
Kasturba Nagar, Adyar, Chennai 600020
Ph : 044-2733936, 9840050059
DL No-5248/MIII/20B, 5099/MIII/21B
Tin No-3750921082
GSTIN/UIN: 33AFWPR5092Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : madhuriimaging@yahoo.com

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Destination

GR N no: 1346

09/09/17

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MR - SCAN - 20ML Batch : GL040319 Expiry : 28-Feb-2021	30063000	100.0 NO's 100.0 NO's	571.42	NO's		57,142.00
	Output Tax CGST @2.5%			2.50	%		1,428.55
	Output Tax SGST @2.5%			2.50	%		1,428.55
	Rounded Off						(-)0.10
	Less :						
	<i>P. Anil Kumar</i> <i>29.09.2019</i> AARTHI SCANS PVT. LTD. No. 60, 100 Feet Road, Vadapalani, Chennai-26.						
	<i>P. Anil Kumar</i>						
	Total		100.0 NO's				INR 59,999.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30063000	57,142.00	2.50%	1,428.55	2.50%	1,428.55	2,857.10
Total	57,142.00		1,428.55		1,428.55	2,857.10

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Seven and Ten paise Only**

Company's CST No. : 645373 / 13.4.94

Company Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 10792654978

Branch & IFS Code: **ADYAR & SBIN0013361**

for MADHURI TRADERS

☒ Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED