

TAX INVOICE

EURASIA HEALTHCARE LLP, [LLPIN: AAH-9817]

DOOR NO.9/5, FIRST FLOOR, FIRST STREET, NANDANAM EXTENSION, CHENNAI, TAMILNADU-600035

GSTIN No : 33AAGFE1798P1ZV Email - infoindia@eurasiahealth.in DL No : TN-04-20B-00021 / TN-04-21B-00021

Invoice No:- CHE/971

PO No. 000874

State : TAMILNADU

Date :- 29-11-2019

Date :- 29-11-2019

Transporter :

Way Bill No.

Consignee (Ship To) :-

Buyer

Aarthi Scans Pvt. Ltd. - Chennai

No. 60, 100 Feet Road,
Vadapalani

Chennai - 600026

State TAMILNADU

GSTIN

DL No

Tel:-

State Code:- 33

S No	Description	Batch Number	Expiry Date	HSN SAC	Quantity	Rate	Gross
1	MEDTRON Injector Syringe ELS 200ml with Filling Tube -316025	19032657	01-04-2024	9018	20.00	809.52	16190.40

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

20.00

Total Value 16,190.40

Discount

CGST % 6.00 971.42

SGST % 6.00 971.42

IGST %

Rounded off 0.25

Freight

Total 18,133.00

BANK Details: KOTAK MAHINDRA BANK

A/c No 1611990667

IFSC KKBK0000651

Branch: Shop No.1, Gr. Flr, Centre Point,
Andheri-Kurla Road, Andheri - E,
Mumbai - 400059.

Invoice Value in Words : EIGHTEEN THOUSAND ONE HUNDRED AND THIRTY THREE ONLY

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

TERMS & CONDITIONS :

1.This Invoice must be paid by Demand Draft / Pay Order / Mumbai Cheque Immediately as the terms of our quotation / your order referred in this Invoice.

2.If there is a delay in payment against this invoice, we shall be entitled to recover overdue interest 1.75%

For EURASIA HEALTHCARE LLP

Authorised Signatory