

## ANNAL ENTERPRISES

1	2174	39900
2	2175	10080
3	2218	1652
4	2219	10080
5	2220	15120
6	2288	50190
7	2363	8960
8	2364	39900
9	2365	4032

TOTAL Rs. **179914**

## TAX INVOICE

(ORIGINAL FOR RECDENT)

## Annai Enterprises (2019-20)

No: 51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24. Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500  
State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2174/19-20

Dated

7-Nov-2019

Delivery Note

6868

Mode/Terms of Payment

Supplier's Ref.

2174

Other Reference(s)

Buyer's Order No.

000784

Dated

7-Nov-2019

Despatch Document No.

6868

Delivery Note Date

2-Nov-2019

Despatched through

Destination

Terms of Delivery

GRN no: 1932 07.11.19

Sl No	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Dengue IgG Elisa 48t Jmitra	3002	EDG010919	28-Feb-2021	5 NOS	3,800.00	NOS		19,000.00
2	Dengue Igm Elisa 48t Jmitra	3002	EDM020819	31-Jan-2021	5 NOS	3,800.00	NOS		19,000.00
									38,000.00
									950.00
									950.00
									CGST
									SGST
Total					10 NOS				Rs. 39,900.00

AARTHI SCANS PVT. LTD.

No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

Amount Chargeable (in words)

INR Thirty Nine Thousand Nine Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
38,000.00	2.50%	950.00	2.50%	950.00	1,900.00
Total: 38,000.00		950.00		950.00	1,900.00

Tax Amount (in words) INR One Thousand Nine Hundred Only

## Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

City Union Bank

A/c No.

130109000000077

Branch &amp; IFS Code : ASHOK NAGAR &amp; CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED



(ORIGINAL FOR RECIPIENT)

S. No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
	Mal Card 50t	3002	ACM311019	30-Sep-2021	10 kit	900.00	kit		9,000.00
			CGST						540.00
			SGST						540.00
			Total		10 kit				Rs. 10,080.00

*P. milan*  
07-11-2019.

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

E & OE

INR Ten Thousand Eighty Only

INR Ten Thousand Eighty Only		Central Tax		State Tax		Total Tax Amount
Taxable Value	Rate	Amount	Rate	Amount		
9,000.00	6%	540.00	6%	540.00	1,080.00	
<b>Total:</b>	<b>9,000.00</b>	<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>	

Tax Amount (in words) : INR One Thousand Eighty Only

**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

[illegible]

Bank No. 10 : 130109000000077

Branch & IFS Code : ASHOK NAGAR & CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24. Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500  
State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2218/19-20

Dated

9-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2218

Other Reference(s)

Buyer's Order No.

000717

Dated

24-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	APTT 2ml J Mitra	3002	DHA081906	31-Jul-2020	5 NOS	295.00	NOS		1,475.00
			CGST						88.50
			SGST						88.50
Total					5 NOS				Rs. 1,652.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,475.00	6%	88.50	6%	88.50	177.00
Total		1,475.00		88.50	177.00

Tax Amount (in words) : INR One Hundred Seventy Seven Only

## 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 : City Union Bank  
A/c No. : 130109000000077  
Branch & IFS Code : ASHOK NAGAR & CIUB0000130

Customer's Seal and Signature

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

DP  
15-11-19  
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## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24, Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2219/19-20

Dated

9-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2219

Other Reference(s)

Buyer's Order No.

000781

Dated

7-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Mal Card 50t	3002	Acm321019	30-Sep-2021	10 kit	900.00	kit		9,000.00
									540.00
									540.00
Total					10 kit				Rs. 10,080.00

CGST  
SGST

A. Wilson  
10-11-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

E. &amp; O.E

Amount Chargeable (in words)

INR Ten Thousand Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,000.00	6%	540.00	6%	540.00	1,080.00
Total: 9,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : INR One Thousand Eighty Only

## 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 : City Union Bank

A/c No. : 1301090000000077

Branch &amp; IFS Code : ASHOK NAGAR &amp; CIUB0000130

for Annai Enterprises (2019-20)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

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15.11.19  
ACCOUNTED



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Annai Enterprises (2019-20)

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24. Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

## Aarthi Scans &amp; Labs

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

AE/2220/19-20

Dated

9-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2220

Other Reference(s)

Buyer's Order No.

000795

Dated

9-Nov-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Hiv Ag & Ab Elisa 96t J Mitra(4th)	3002	EIA030719	30-Sep-2020	3 NOS	4,800.00	NOS		14,400.00
2	Hbsag Elisa 96t (Hepalisa) J Mitra	3002	EBV040819	30-Oct-2020	3 NOS				
3	Hcv Elisa 96t Jmitra	3002	ECV041019	31-Dec-2020	3 NOS				
									14,400.00
									360.00
									360.00
Total					9 NOS				Rs. 15,120.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,400.00	2.50%	360.00	2.50%	360.00	720.00
Total:		14,400.00		360.00	720.00

Tax Amount (in words) : INR Seven Hundred Twenty Only

## 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 : City Union Bank  
A/c No. : 130109000000077  
Branch & IFS Code : ASHOK NAGAR & CIUB0000130

Customer's Seal and Signature

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

ACCOUNTED



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Annai Enterprises (2019-20)**

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24. Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UIN: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

**Aarthi Scans & Labs**

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

**AE/2288/19-20**

Delivery Note

Supplier's Ref.

**2288**

Buyer's Order No.

**000806**

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**14-Nov-2019**

Mode/Terms of Payment

Other Reference(s)

Dated

**13-Nov-2019**

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	Thrombo 5ml Diagnos Jmitra	3002	Dhp10195	30-Sep-2020	10 NOS	280.00	NOS		2,800.00
2	Dengue Ns1 Elisa 48t J Mitra	3002	Eda030819	31-Jan-2021	5 NOS	4,500.00	NOS		22,500.00
3	Dengue Ns1 Elisa 48t J Mitra	3002	EDA041019	31-Mar-2021	5 NOS	4,500.00	NOS		22,500.00
									47,800.00
									1,195.00
									1,195.00
Total					20 NOS				Rs. 50,190.00

Amount Chargeable (in words)

**INR Fifty Thousand One Hundred Ninety Only**

E. &amp; O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
47,800.00	2.50%	1,195.00	2.50%	1,195.00	2,390.00
Total: 47,800.00		1,195.00		1,195.00	2,390.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Only**

## Declaration

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

Customer's Seal and Signature

## Company's Bank Details

Bank Name : City Union Bank

A/c No. : 130109000000077

Branch &amp; IFS Code : ASHOK NAGAR &amp; CIUB0000130

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice



DP  
13-11-19

**ACCOUNTED**



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Annai Enterprises (2019-20)**

No:51, Flat No: A-13, 3rd Floor,  
Palayakaran Street, Kodambakkam,  
Chennai - 24, Phone No: 24731987  
DI No: 3545/M III/20B  
DI No: 3440/M III/21B  
GSTIN/UID: 33AANFA1200B1ZG  
State Name : Tamil Nadu, Code : 33

Buyer

**Aarthi Scans & Labs**

100 Feet Road,  
Vadapalani,  
Chennai-600026  
7550075500

State Name : Tamil Nadu, Code : 33

Invoice No.

**AE/2363/19-20**

Dated

**18-Nov-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**2363**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	per	Disc. %	Amount
1	CHICKUNGUNYA -IGG/IGM 20t	3822	C024001	20-Jun-2020	5 kit	1,600.00	kit		8,000.00
			CGST SGST						480.00 480.00
Total					5 kit				Rs. 8,960.00

Amount Chargeable (in words)

**INR Eight Thousand Nine Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,000.00	6%	480.00	6%	480.00	960.00
<b>Total:</b>		<b>8,000.00</b>		<b>480.00</b>	<b>960.00</b>

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

## Declaration

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

Customer's Seal and Signature

## Company's Bank Details

Bank Name : **City Union Bank**A/c No. : **130109000000077**Branch & IFS Code : **ASHOK NAGAR & CIUB0000130**

for Annai Enterprises (2019-20)

Authorised Signatory

This is a Computer Generated Invoice



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