GST INVOICE

Dated

HANUMAN AGENCIES

C YPE.3/296.SIDCO NAGAR VILLIVAKKAM, CHENNAI-600049. GSTIN/UIN: 33AAAPE3808N1ZX

State Name: Tamil Nadu, Code: 33

Contact: 044-26170699/ 26172779/26174532,9840204829/9790799216/6374555287

E-Mail: hanumanagencies@hotmail.com

Buyer

SI

AARTHI SCAN TIRUNELVELLI

NO.177 TVM ROAD VANNARPETTAI TIRUNELVELI-627003

9500083643

State Name

: Tamil Nadu, Code: 33

Invoice No

GST/3260/19-20

Delivery Note

2-Dec-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	51	06.	9.	19	
Description of Goods	-/		HS	N/SA	(

IVO.			Rate		reace p	Disc. %	Amount
1	TRAZOGASTRO 30 ML Batch: ATB9009 Expiry: 30-Jun-2022	30049099	12 %	300 nos 300 nos	/180.00 Yr	ios	54,000.00
2	MICROBAR SUSPENSION 1LIT Batch: SMSL020J19 Expiry: 30-Sep-2022	30063000	12 %	12 nos	245.00 n	os	2,940.00
3	L&R S	90221410	40.0/		. 1		4

12 %

90221410

CGST SGST ROUNDING OFF(SALES)

57.040.00 3,422,40 3,422.40 0.20

100.00

Amount Chargeable (in words)

₹ 63,885.00

INR Sixty Three Thousand Eight Hundred Eighty Five Only

	o Lighty 1 10	Comy				The second state of the second	Marie San
HSN/SAC		axable	Central Tax		State Tax		Total
30049099		Value	Rate	Amount	Rate	Amount	Tax Amount
30063000		4,000.00	6%	3,240.00	6%	3,240.00	
90221410		2,940.00	6%	176.40	6%	176.40	352.80
	Total 5	100.00	6%	6.00	6%	6.00	12.00
	Total 3	7,040.00		3,422.40		3 422 40	6 844 90

Tax Amount (in words): INR Six Thousand Eight Hundred Forty Four and Eighty paise Only

Total

Company's Bank Details

Bank Name KOTAK MAHINDRA BANK LTD

A/c No. 409044030415

322 nos

Branch & IFS Code: Villivakkam, Chennai-600049 & KKBK0008486 for HANUMAN AGENCIES

Company's PAN Declaration

: AAAPE3808N

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. DL.NO: 3337/M7II/21B DT 01 06 204

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