

ANNA NAGAR EAST  
CHENNAI - 600102  
TAMIL NADU (33)  
PH: 9789064606  
EMAIL: CARDIOCONNECTION26@GMAIL.COM  
TIN: 3394645147A  
GST NO: 33CIVPD0916R1ZR  
Bill To:

AARTHI SCANS  
60.100 FEET ROAD  
VADAPALANI  
CHENNAI - 600026  
TAMIL NADU (33)  
PH: 044-24722420,21,26,27

CUSTOMER ID : CUST001  
PO/WO NO :  
PO/WO DATE :  
DC REFERENCE :

Ship To:

AARTHI SCANS  
60.100 FEET ROAD  
VADAPALANI  
CHENNAI-600026  
PH 044-24722420,21,26,27

GIRN no: 2159

30.11.19

Dispatched Thru : BY HAND

Date of Supply : 30/11/2019

Place of Supply : Tamil Nadu (33)

S.N	PRODUCT	HSN/SAC	QTY	RATE	DISC	TAXABLE	GST	TOTAL
1	ULTRA SOUND JELLY SLIT JAR	30067000	20.00	190.00	0.00	3800.00	456.00 @12%	4256.00

*P. m. / m. / 30.11.2019*  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

No Of Items : 1.00 No Of Volumes : 20.00

TERMS & CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN BACK
- PAYMENT OF THIS BILL SHOULD BE MADE A/C PAYEE'S DRAFT OR CHEQUE ONLY
- 3. INTEREST AT THE RATE OF 24% P.A. WILL BE COLLECTED IF THE BILL IS NOT CLEARED WITH IN THE DUE DATE
- 4. ALL DISPUTES ARE SUBJECT TO CHENNAI JURISDICTION ONLY

AMOUNT IN WORDS:

Four Thousand Two Hundred Fifty-Six Only

Received By :

Signature :

Date :

*Ruby chacko*  
*[Signature]*

TAXABLE VALUE : 3800.00  
CGST : 228.00  
SGST : 228.00  
IGST : 0.00  
CESS 0.00 % : 0.00  
POSTAGE / PACKING / FREIGHT : 0.00  
ROUND OFF : 0.00  
NET AMOUNT : 4,256.00

for CARDIO CONNECTION

[Authorised Signatory]



[This is a system generated Invoice.]

Thank you for your Business

*D Ruby*  
*4.12.19*

ACCOUNTED