RMA AND SURGICALS 33 State Code: Du /18 No. 2, Devaki Ammal Street, Shenoy Nagar, Chennai - 600 030. Place of Supply: TAMIL NADU Phone No.: 26640646, 26645798 Cell No.: 9884246093, 98842 29185 E-mail: arunpharmachennai@gmail.com DL. Number: 2269/MZII/20&21, 2330 & 2296 / MXII/20B & 248 33AAXFA6971F1Z2 GSTIN Bill No. & Page No. Bill Date DR.PRASANNA VIGNESH,M.D.R.D. Tax Invoice Credit Bil D01008196 1 /1 07/09/2019 MEDICAL OFFICER Salesman Phone AARTHI SCANS PVT LTD., Order Date Order No. Salesman Name 07/09/2019 ANAND 9176727075 VADAPALANI, CHENNAI - 600026. GSTIN No. **Delivery Type** DL. No. JAN MO: 1337 QUICK SUPPLIER OF LIFE SAVING DRUGS CGST / IGST **Description & Packing** Exp Qtv Rate MRP Total Mfr. Free RAMA COTTON 400GMS (RAMRAJU 30059010 129/19 05/22 50 0.0 99.00 222.00 0.00 297 5544.0 AMOUNT: 4356 00 QTY: 50 SGST: 297.00 CGST: 297.00 ITEMS:1 BASE: GST: 594.00 DB Category GST Base Amount 0.00 **Total Outstanding** CR GST 5% 114059.12 0.00 CD **GST 12%** 4950.00 % 000.0 **GST 18%** Rounded Net Amount **GST 28%** SHARMILA Remarks Amount in Words: FIVE THOUSAND FIVE HUNDRED FORTY FOUR ONLY For Arun Pharma and Surgicals E. & O. E. Software By Mondereck-Pte-Lid. Bill Time: 2:55 PM

State Code: 33 No. 2, Devaki Ammal Street, Shenoy Nagar, Chennai - 600 030. Place of Supply: TAMIL NADU Phone No.: 26640646, 26645798 Cell No.: 9884245093, 98842 29185 E-mail: arunpharmachennai@gmail.com DL. Number: 2269/MZII/20&21, 2330 & 2296 / MZII/208 & 218 33AAXFA6971F1Z2 Terms Bill No. & Page No. Bill Date DR.PRASANNA VIGNESH.M.D.R.D. Credit Bil D01008176 1 /1 07/09/2019 Tax Invoice MEDICAL OFFICER AARTHI SCANS PVT LTD. Order Date Order No. Salesman Name Salesman Phone ANAND 07/09/2019 000510 9176727075 VADAPALANI, CHENNAI - 600026 GSTIN No. DL. No. Delivery Type MRN 09/09 NO: 1347 QUICK SUPPLIER OF LIFE SAVING DRUGS HSN / Description & Packing Rate MRP Total SAC 90183990 THREE WAY 10CM CONNECT 510 9520.00 34.00 SURG NS 100ML EUROL 30049099 SOD9211 04/22 100 13.00 16.62 0.00 6 78 78 1456.00 SOFTHANDS GLOVES (M) 30012010 20 0.0 153.00 720.00 0.00 6 183.6 183.6 3427.20/ SOFTHANDS GLOVES (M) 30012010 40 0.0 153.00 720.00 0.00 367.2 367.2 6854.40 SGST: 1138.80 AMOUNT 16702 40 CGST: 1138.80 2277.60 QTY: 410 ITEMS:3 BASE: GST: Total Outstanding 0.00 Category Base GST Amount GST 5% CR 0.00 129519.60 **GST 12%** 18980.00 2277.60 P (Disc%) 0.000 % CD **GST 18%** 21257.60 Rounded Net Amount **GST 28%** GAYATHRI D. Ruby 10191 Remarks: TWENTY ONE THOUSAND TWO HUNDRED FIFTY SEVEN AND SIXTY PAISA ONLY Amount in Words: Software By Wenderson 1965-11464 Bill Time: 12:30 PM E. & O. E. For Arun Pharma and Surgicals BANK NAME:CITY UNION BANK, A/C NO:512020010023225, IFSC CODE:CIUB0000575, BRANCH:AMINJIKARAI

**ARUN PHARMA AND SURGICALS** State Code: 33 No. 2, Devaki Ammal Street, Shenoy Nagar, Chennai - 600 030. Place of Supply: Phone No.: 26640646, 26645798 Cell No.: 9884246093, 98842 29185 TAMIL NADU E-mail: arunpharmachennai@gmail.com DL. Number: 2269/MZII/20&21, 2330 & 2296 / MZII/208 & 218 GSTIN: 33AAXFA6971F1Z2 Bil No. & Page No. 201008430 1 /1 Term Bill Date DR PRASANNA VIGNESH.M.D.R.D. Credit Bil 12/09/2019 Tax Invoice MEDICAL OFFICER AARTHI SCANS PVT LTD... Order Date Order No. Salesman Name Salesman Phone 9176727075 12/09/2019 000538 VADAPALANI, CHENNAI - 600026. GSTIN No. DL. No. Delivery Type 0 CHRW NO: 1402 1/403 13/9/19 QUICK SUPPLIER OF LIFE SAVING DRUGS Description & Packing Qty Free (D) CGST / IGST Exp Rate SAC Total COTTON 400GMS (RAMRAJU 30059010 2 NIPRO 3ML SYR 24G 90183100 19F07K96 05/24 2000 0.0 2.10 14.00 0.00 6 252 252 4704.02 30 NIPRO SYRINGE 5ML 24 G NIPR 90183100 19G01K47 06/24 1500 0.0 2.25 18.00 0.00 6 202.5 202.5 3780.00 AARTHI SCANS PYT. LTD ITEMS: 3 790.95 3550 790.95 1581.90 QTY: BASE : 11600.60 SGST: GST: CGST: AMOUNT: Category Total Outstanding Base GST 0.00 Amount DB GST 5% 144284.00 0.00 CR **GST 12%** 13182.50 1581.90 0.000 % P (Disc%) CD **GST 18%** 14764.40 Rounded Net Amount **GST 28%** REVATHY D. Kuby Remarks: FOURTEEN THOUSAND SEVEN HUNDRED SIXTY FOUR AND FORTY PAISA ONLY Amount in Words: E. & O. E. Software By Wonderson-Pte-1901---Bill Time: 3:11 PM For Arun Pharma and Surgicals BANK NAME:CITY UNION BANK, A/C NO:512026010023225, IFSC CODE:CIUB0000575, BRANCH:AMINJIKARAT

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