

AARTRI BLOOD BANK RVC DEC-2019

Akshatha Agencies

18/11  
6720

AHO 50

V1338

AA 085 - / 6720.00

Welcome Associates

S  
12

V1220  
1235

941

/ 3150.00

K.P. Diagnostic & Instruments.

5/10  
3676

S  
112

V1340

KP 1877 / 3675.00

KP 1752 / 3675.00

/ 7350.00

20212560000080  
HDFC

Visco Surgical Company

AHO  
002

V1295

1108 - / 3360.00

1297 - / 3360.00

1651 - / 20160.00

/ 26880.00 ✓

Ghulas Hospital supplies

S  
39

V1226

VSL-19-20 - / 1648 - 1354.00

" " "

/ 1496 - 5328.00

/ 1259 - 372.00 /



**Dealer for Laboratory Reagents, Instruments & Hospital Supplies**

No. 66, A4, Vasantha Nagar, Ambai Road, Kulavanigarpuram,

Opp. Passport Office, Tirunelveli - 5. Ph : 0462-2551200, Mobile : 93447 89100

TIN : 33915566324

CST : 837471/8-3-12

DL : TNY-1960/20B

1768/21B

## TAX INVOICE

**AARTHI BLOOD BANK(TIRUNELVELI)**

GSTIN: 33AOTPV7276E1Z9

Cust. TIN:

**Cust. CST:**

In. No. VSU19-20/0002156  
Date :

Date: 07/14/2019

**Terms:** 0/11/2015  
**Credit:**

No.	Particulars	HSN code	Mfr.	Batch - Exp.	Pack Size	MRP.	Rate	Qty.	GST %	Value
1	SLIDE BOX LABTECK	9027	LT		1	0.00	55.00	5	18.00	275.00
2	COTTON ROLL	7017		119/19	05-22 400gms	222.00	145.00	3	12.00	435.00
3	RPR-50T	3002	BEACON	VK-492	10-20 50T	430.00	206.00	5	12.00	1,030.00
One Thousand Nine Hundred Sixty Five Rupees Only				GST Total : 225.30						
Current Balance : 32,154.00 Dr				Add SGST : 112.65						
				Add CGST : 112.65						
				GST Total : 225.30						
				Receiver's Signature						
Goods once sold cannot be taken back. Subject to Tirunelveli Jurisdiction.				E. & O.E.						
				Rounded : -0.30						
				Net : 1,965.00						
				For THULASI HOSPITAL SUPPLIES						
				Authorised Signatory						

**Goods once sold cannot be taken back. Subject to Tirunelveli Jurisdiction.**

**E. & O.E.**

Authorised Signatory





# THULASI HOSPITAL SUPPLIES

Dealer for Laboratory Reagents, Instruments & Hospital Supplies

No. 66, A4, Vasantha Nagar, Ambai Road, Kulavaniapuram,

Opp. Passport Office, Tirunelveli - 5. Ph : 0462-2551200, Mobile : 93447 89100

TIN : 33915566324  
CST : 837471/8-3-12  
DL : TNY-1960/20B  
TNY/1768/21B


## TAX INVOICE

**AARTHI BLOOD BANK(TIRUNELVELI)**  
VANNARPET

GSTIN : 33AOTPV7276E1Z9

Cust. TIN :  
Cust. CST :

In. No. : VSL19-20/0001759  
Date : 04/10/2019  
Terms : Credit

No.	Particulars	HSN code	Mfr.	Batch - Exp.	Pack Size	MRP.	Rate	Qty.	GST %	Value
1	DOUBLE DEIONIZED WATER		TSR			0.00	165.00	1	18.00	165.00
2	THERMAL PRINTER PAPER 55mm				1	0.00	75.00	2	18.00	150.00
				Add SGST :		28.35				
				Add CGST :		28.35				
				GST Total :		56.70				
Three Hundred Seventy Two Rupees Only				Receiver's Signature						
Current Balance : 30,189.00 Dr										
				Rounded :		0.30	Net :		372.00	
				For THULASI HOSPITAL SUPPLIES						
				Authorised Signatory						
Goods once sold cannot be taken back. Subject to Tirunelveli Jurisdiction.										
				E. & O.E.						





# THULASI HOSPITAL SUPPLIES

Dealer for Laboratory Reagents, Instruments & Hospital Supplies

No. 66, A4, Vasantha Nagar, Ambai Road, Kulavaniagarapuram,

Opp. Passport Office, Tirunelveli - 5. Ph : 0462-2551200, Mobile : 93447 89100

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TIN : 33915566324  
CST : 837471/8-3-12  
DL : TNY-1960/20B  
TNY/1768/21B

## TAX INVOICE

**AARTHI BLOOD BANK(TIRUNELVELI)**  
**VANNARPET**

GSTIN : 33AOTPV7276E1Z9  
Cust. TIN :  
Cust. CST :

In. No. : VSL/19-20/0001648  
Date : 23/09/2019  
Terms : Credit

No.	Particulars	HSN code	Mfr.	Batch - Exp.	Pack Size	MRP.	Rate	Qty.	GST %	Value
1	Combined ABD	3006	J.MITRA	ABD080419 09-20	3x10ml	675.00	315.00	2	5.00	630.00
2	RPR-50T	3002	BEACON	VK-492 10-20	50T	430.00	206.00	3	12.00	618.00
Add SGST : 52.83										
Add CGST : 52.83										
GST Total : 105.66										
Receiver's Signature										
Rounded : 0.34										
Net : 1,354.00										
Current Balance : 29,817.00 Dr										

Goods once sold cannot be taken back. Subject to Tirunelveli Jurisdiction.

E. & O.E.

Authorised Signatory

For THULASI HOSPITAL SUPPLIES





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TIN : 33915566324  
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TNY/1768/21B

## TAX INVOICE

**AARTHI BLOOD BANK(TIRUNELVELI)**  
VANNARPET

GSTIN : 33AOTPV7276E1Z9

Cust. TIN :

Cust. CST :

In. No. : VSL19-20/0001496  
Date : 09/09/2019  
Terms : Credit

No.	Particulars	HSN code	Mfr.	Batch - Exp.	Pack Size	MRP.	Rate	Qty.	GST %	Value
1	MICROLISA HIV AG + Ab	3002	J.MITRA	EIA010319 / 05-20	96T	3,995.00	2,220.00	1	5.00	2,220.00
2	HEPALISA	3002	J.MITRA	EBV020419 06-20	96T	1,732.00	1,004.40	1	5.00	1,004.40
3	HCV MICROLISA	3002	J.MITRA	ECV010219 04-20	96T	3,869.00	1,850.00	1	5.00	1,850.00
						Add SGST :	126.86			
						Add CGST :	126.86			
						GST Total :	253.72			
Five Thousand Three Hundred Twenty Eight Rupees Only						Receiver's Signature				
Current Balance : 28,463.00 Dr										
						Rounded :	-0.12	Net :	5,328.00	
						For THULASI HOSPITAL SUPPLIES				
						Authorised Signatory				
						E. & O.E.				
						Goods once sold cannot be taken back. Subject to Tirunelveli Jurisdiction.				