

N.107

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MEDILINK ENTERPRISES PVT LTD RO: 43, Besant Avenue, Adyar Chennai-20 BO: 37, Teachers Colony, Kamarajar Avenue Adyar, Chennai GSTIN/UIN: 33AAFCM4255K1ZE State Name : Tamil Nadu, Code : 33 CIN: U33110TN2008PTC066576 E-Mail : medilink.enterprises@yahoo.com		Invoice No. 4446/19-20	Dated 18-Oct-2019
Buyer Aarthi Scans Vadapalani, Chennai. State Name : Tamil Nadu, Code : 33		Delivery Note 4446/19-20	Mode/Terms of Payment Immediate
		Supplier's Ref. 4446/19-20	Other Reference(s)
		Buyer's Order No. 000665	Dated 18-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery Immediate	

GRN no: 1756 21-10-19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yellow Bags Virgin (20x24)	3923	20,000 Kg	220.00	Kg	4,400.00
2	PPC Sharp Container (5 Ltrs)	3923	20 Nos	80.00	Nos	1,600.00
3	Red Bags Virgin (20x24)	3923	20,000 Kg	220.00	Kg	4,400.00
						10,400.00
						936.00
						936.00
Total						12,272.00

P. M. L. M. 21-10-2019
AARTHI SCANS PVT. LTD.
 No. 60, 100 Feet Road,
 Vadapalani, Chennai-28.

Output CGST
 Output SGST

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	10,400.00	9%	936.00	9%	936.00	1,872.00
Total			936.00		936.00	1,872.00

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Two Only

Company's VAT TIN : 33920863516
 Company's CST No. : 896276
 Company's PAN : AAFCM4255K

Declaration

1. All Transactions subject to Jurisdiction of Chennai Courts
 2. Goods once sold cannot be taken back

for MEDILINK ENTERPRISES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

21-10-19
ACCOUNTED