

Tax Invoice

(ORIGINAL FOR RECIPIENT)

N-121

Bio-Win Inc

F2, Thejasri Flats, Plot No.8 B2,
Arul Murugan Nagar Main Road,
Keelkattalai, Chennai
DL 904/KPM/20B, 893/KPM/21B
GSTIN/UID: 33AEGPN8069N1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-2247 5243,9444201225
E-Mail : biowininc@yahoo.com

Buyer

Aarthi Scans

100 Feet Road
Vadapalani,
Chennai-600 026

Invoice No.

BW/0393/19-20

Delivery Note

Supplier's Ref.

Dated

3-Oct-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Buyer's Order No.

000595

Despatch Document No.

Dated

27-Sep-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GIRN NO: 1577

03/10/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	APO, A1 Test Kit,(80ml) Batch : 18-1129 Expiry : 31-May-2020	38220090	12 %	1 Kit 1 Kit	7,680.00	Kit		7,680.00
2	APO B, Test Kit (80ml) Batch : 18-0913 Expiry : 31-Mar-2020	38220090	12 %	1 Kit 1 Kit	7,680.00	Kit		7,680.00
3	Lipoprotein with Control(R1:2x60:R2:2x15ml Batch : 19-0218 Expiry : 30-Aug-2020	38220090	12 %	1 Kit 1 Kit	37,500.00	Kit		37,500.00
								52,860.00
								3,171.60
								3,171.60
								(-)0.20
Less :								
CGST SGST Round Off								
Total								₹ 59,203.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Two Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220090	52,860.00	6%	3,171.60	6%	3,171.60	6,343.20
Total	52,860.00		3,171.60		3,171.60	6,343.20

Tax Amount (in words) : INR Six Thousand Three Hundred Forty Three and Twenty paise Only



Company's Bank Details

Bank Name : City Union Bank
A/c No. : 151109000173475
Branch & IFS Code: Madipakkam & CIUB0000151

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

ACCOUNTED