

**TAX INVOICE**  
**EURASIA HEALTHCARE LLP, [LLPIN: AAH-9817]**

DOOR NO.9/5, FIRST FLOOR, FIRST STREET, NANDANAM EXTENSION, CHENNAI, TAMILNADU-600035

GSTIN No : 33AAGFE1798P1ZV Email - infoindia@eurasiahealth.in DL No : TN-04-20B-00021 / TN-04-21B-00021

Invoice No:- CHE/910

Date :- 18-11-2019

Transporter : PROFESSIONAL COURIER

PO No. 000803

Date :- 13-11-2019

Way Bill No.

State : TAMILNADU

**Buyer**

Aarthi Scan Pvt Ltd

177, THIRUVANDRAM ROAD

VANNARAPETTAI,

TIRUNELVELI

TAMIL NADU

Tel:-

State TAMILNADU

GSTIN

State Code:- 33

DL No

**Consignee (Ship To) :-**

S No	Description	Batch Number	Expiry Date	HSN SAC	Quantity	Rate	Gross
1	MEDTRON Injector Syringe ELS 200ml with Filling Tube -316025	19032657	01-04-2024	9018	20.00	809.52	16190.40
2	MEDTRON Injector MRS 222 MR-Tube System/305psi- 317100	H180409	01-01-2023	9018	10.00	619.50	6195.00
					30.00		

checked by  
19/11/19



N  
316

P.A.

BANK Details: KOTAK MAHINDRA BANK

A/c No 1611990667

IFSC KKBK0000651

Branch: Shop No.1, Gr. Flr, Centre Point,  
Andheri-Kurla Road, Andheri - E,  
Mumbai - 400059.

Total Value	22,385.40
Discount	
CGST % 6.00	1,343.12
SGST % 6.00	1,343.12
IGST %	
Rounded off	0.35
Freight	
<b>Total</b>	<b>25,072.00</b>

Invoice Value in Words : TWENTY FIVE THOUSAND SEVENTY TWO ONLY

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

**TERMS & CONDITIONS :**

- 1.This Invoice must be paid by Demand Draft / Pay Order / Mumbai Cheque Immediately as the terms of our quotation / your order referred in this Invoice.
- 2.If there is a delay in payment against this invoice, we shall be entitled to recover overdue Interest 1.75% Per month or part thereof for the period of delay.

For EURASIA HEALTHCARE LLP

V. Hanumanth  
Authorised Signatory

