

Tax Invoice

(ORIGINAL FOR RECIPIENT)

N-120

BIOMIC INC
 Old No.25A/3, New No.20/A3
 First Floor, Vasudevapuram
 Vestmambalam
 Chennai
 MB. NO. 9003137555
 PH. NO. 044-43570178
 DI. No. 5642/MIII/20B
 5522/MIII/21B
 GSTIN/UIN: 33AAKFB7203J1ZM
 State Name : Tamil Nadu, Code : 33
 Contact : 044-43570178, 9003137555 / 8220050242
 E-Mail : biomicinc@gmail.com

Buyer

Aarthi Advanced CT Scan and MRI
 No.60, 100 Feet Road
 Vadapalani
 Chennai

State Name : Tamil Nadu, Code : 33

Invoice No.

GST/ 919/19-20

Delivery Note

13307

Supplier's Ref.

Dated

4-Oct-2019

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

000395/000516

Despatch Document No.

Dated

7-Sep-2019

Delivery Note Date

4-Oct-2019

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELUENT 80A - 4X600 ML - ARKRAY Batch : 9G1102 Expiry : 31-Jul-2020 ✓	38220090	1 nos 1 nos	5,500.00	nos		5,500.00
2	Hemolysis Washing Solution 80H-2LTRSX3 Batch : 9H1123 Expiry : 31-Aug-2020 ✓	38220090	2 nos 2 nos	25,200.00	nos		50,400.00
							55,900.00
Output CGST6%							3,354.00
Output SGST6%							3,354.00
Total			3 nos				₹ 62,608.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220090	55,900.00	6%	3,354.00	6%	3,354.00	6,708.00
Total	55,900.00		3,354.00		3,354.00	6,708.00

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Eight Only

Company's VAT TIN : 33671404477
 Company's CST No. : 1050490
 Company's PAN : AAKFB7203J

Declaration

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

DP
 14/10/19
ACCOUNTED

