

ASA DIAGNOSTICS
 No-80,(Old No 26/1)
 4th Trust Cross Street
 Mandavelipakkam, Chennai-600 028
 Ph : 4218 5119 Fax : 2461 1495

N-245

AARTHI SCANS & LABS
 Bill-wise Details
 100 FEET ROAD, VADAPALANI,
 CHENNAI- 600 026
 10-Jun-2019 to 14-Oct-2019

Page 1

Date	Ref. No.	Invoice Amount	Balance Amount	Overdue by days
10-Jun-2019	0482/2019-20	7,938.00 Dr	7,938.00 Dr	126
17-Jun-2019	0520/2019-20	13,440.00 Dr	21,378.00 Dr	119
22-Jun-2019	0576/2019-20	6,720.00 Dr	28,098.00 Dr	114
28-Jun-2019	0624/2019-20	1,91,352.00 Dr	2,19,450.00 Dr	108
1-Jul-2019	0644/2019-20	13,440.00 Dr	2,32,890.00 Dr	105
2-Jul-2019	0678/2019-20	22,596.00 Dr	2,55,486.00 Dr	104
17-Jul-2019	0769/2019-20	39,438.00 Dr	2,94,924.00 Dr	89
23-Jul-2019	0806/2019-20	38,640.00 Dr	3,33,564.00 Dr	83
31-Jul-2019	0864/2019-20	1,07,352.00 Dr	4,40,916.00 Dr	75
20-Aug-2019	1025/2019-20	20,160.00 Dr	4,61,076.00 Dr	55
29-Aug-2019	1106/2019-20	13,440.00 Dr	4,74,516.00 Dr	46
12-Sep-2019	1226/2019-20	1,81,104.00 Dr	6,55,620.00 Dr	32
26-Sep-2019	1327/2019-20	6,720.00 Dr	6,62,340.00 Dr	18
3-Oct-2019	1383/2019-20	25,200.00 Dr	6,87,540.00 Dr	11
9-Oct-2019	1430/2019-20	13,608.00 Dr	7,01,148.00 Dr	5
		7,01,148.00 Dr	7,01,148.00 Dr	

Let

R 6,55,620
 30,000 (Credit note)
 attached.

6,25,620

Below

R

6,55,620 -

Let credit note. 30,000 -

6,25,620 -

ASA DIAGNOSTICS
No-80,(Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

N. 245

Credit Note

No. : 6 Dated : 14-Oct-2019
Ref.: 624/2019-20 dt. 28-Jun-2019

Party's Name : **AARTHI SCANS & LABS**
100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026

Particulars	Amount
CREDIT NOTE Amount (in words) : Indian Rupees Thirty Thousand Only	Rs. 30,000.00

Company's PAN : **ADGPJ8157J**
for **ASA DIAGNOSTICS**

Authorised Signatory

7	9	3	8	-
1	3	4	4	0
6	7	2	0	-
1	9	1	3	5
2	-	-	-	-
1	3	4	4	0
2	2	5	9	6
3	9	4	3	8
3	8	6	4	0
1	8	1	0	4
1	3	4	4	0
1	0	7	3	5
2	0	1	6	0

6,55,6	20	-
(-) 30	000	
6,25	620	

(ORIGINAL FOR RECIPIENT)

No-80,(Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

0482/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

000128

Despatch Document No.

Despatched through

Terms of Delivery

Dated

10-Jun-2019

Mode/Terms of Payment

Other Reference(s)

Dated

10-Jun-2019

Delivery Note Date

Destination

N-245

GIRN no: 398

12/6/19

ELLA IGG RGT 100T
2024FN00
5-Mar-2020

CG
SG

ARTH SCANS PVT. LTD.
60, 100 Feet Road,
Chennai-26.

To

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Thirty Eight Only

E. & O.E.

Total:	7,560.00		189.00		189.00	378.00
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Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80,(Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UID: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

0520/2019-20

Dated

17-Jun-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000148

Dated

15-Jun-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

N-245

GIRN NO: 469

18/6/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ARC HBSAG QUAL II CONTROL (LIST NO: 2G22-10) Batch : 96288FN00 Expiry : 15-Jan-2020	38220090	12 %	1 set	6,000.00	set	6,000.00
2	ARC WASH BUFFER SOLUTION 4X975ML Batch : 1713FN01 Expiry : 5-Jan-2020	38220090	12 %	1 pack			
3	ARC ANTI HCV CONTROL (LIST NO: 6C37-10) Batch : 01705BE00 Expiry : 29-Jan-2020	38220090	12 %	1 set	6,000.00	set	6,000.00
							12,000.00
							720.00
							720.00
Total							Rs. 13,440.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Four Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	6%	720.00	6%	720.00	1,440.00
Total:	12,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN : ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

D.LNO.4729/M III/20B, 4612/M III/21B

for ASA DIAGNOSTICS

Authorised Signatory

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80, (Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.

0576/2019-20

Dated

22-Jun-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000169

Dated

20-Jun-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

N-245

GRN NO: 552

20/6/19

3
0576

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC PROBE CONDITIONING SOLUTION Batch : 1283FN00 Expiry : 2-Jun-2020	38220090	12 %	1 pack 1 pack			
2	ARC WASH BUFFER SOLUTION 4X975ML Batch : 1713FN01 Expiry : 5-Jan-2020	38220090	12 %	2 pack 2 pack			
3	ARC HIV COMBO CONTROL (LIST NO: 4J27-12) Batch : 02555BE00 Expiry : 27-Dec-2019	38220090	12 %	1 pack 1 pack	6,000.00	pack	6,000.00
							6,000.00
							360.00
							360.00
	Total			4 pack			Rs. 6,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,000.00	6%	360.00	6%	360.00	720.00
Total:		360.00		360.00	720.00

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Only

Company's PAN : ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorized Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

D. Ruby
1.7.19

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS No-80, (Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/ UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com Buyer AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33		Invoice No. 0624/2019-20 e-Way Bill No. 581116637059 Dated 28-Jun-2019 Delivery Note Supplier's Ref. Buyer's Order No. 00182 Despatch Document No. Despatched through Destination Terms of Delivery N- 245 29/6/19
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GRN no: 586

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC HBSAG QUAL RGT 2000T (LIST NO: 2G22-30) Batch : 94053FN00 Expiry : 12-Nov-2019	38220090	5 %	1 kit 1 kit	80,000.00	kit	80,000.00
2	ARC WASH BUFFER SOLUTION 4X975ML Batch : 3267FN00 Expiry : 23-Feb-2020	38220090	12 %	3 pack 3 pack			
3	ARC ANTI HBS RGT 100T (LIST NO: 7C18-29) Batch : 92281fn00 Expiry : 26-Dec-2019	38220090	5 %	1 kit 1 kit	12,000.00	kit	12,000.00
4	ARC CMV IGG RGT 100T (LIST NO: 6C15-25) Batch : 96044FN00 Expiry : 5-Mar-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00

continued ...

P. Arun Kumar
28.06.2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

DRuby
8/7/19
ACCOUNTED

ASA DIAGNOSTICS No.80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com Buyer AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	0624/2019-20	581116637059	28-Jun-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	00182	28-Jun-2019	
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	ARC CMV IGM RGT 100T (LIST NO: 6C16-25) Batch : 96056FN00 Expiry : 19-Dec-2019	38220090	5 %	1 kit 1 kit	8,123.00 7,560	kit	8,123.00 7,560
6	ARC RUBELLA IGG RGT 100T Batch : 2024FN00 Expiry : 5-Mar-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
7	ARC TOXO IGG RGT 100T Batch : 2098BE00 Expiry : 13-Feb-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
8	ARC HIV COMBO RGT 100T (LIST NO: 4J27-27) Batch : 02175BE00 Expiry : 8-Dec-2019	38220090	5 %	10 kit 10 kit	6,000.00	kit	60,000.00
CGST							1,82,240.00
							1,82,803.00
							4,570.08
							4556

continued ...

R. Arun Kumar
 28.06.2019
 AARTHI SCANS PVT. LTD.
 No. 60, 100 Feet Road,
 Vadapalani, Chennai-26.

Gen no: 586 29/6/19

<p> <i>P. nri / m / ans</i> <i>28.06.2019</i> ARTHI SCANS PVT. LTD. No. 60, 100 Feet Road, Adapalani, Chennai-26. </p>	<p> <i>3</i> </p>
<p> in words) </p>	<p> Total </p>

Indian Rupees One Lakh Ninety One Thousand Nine Hundred Forty Three Only

Total:
Indian Rupees Nine Tho

Total: Indian Rupees Nine Thousand

thousand One Hundred Forty and Six

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

Green paise Only

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80, (Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

0644/2019-20

Dated

1-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000182

Dated

28-Jun-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

N-245

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC RUBELLA IGM CONTROL Batch : 96310FN00 Expiry : 25-Jan-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
2	ARC TOXO IGM CONTROL (LIST NO: 6C20-10) Batch : 1136BE00 Expiry : 21-Jan-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
							12,000.00
							720.00
							720.00
Total				2 set			Rs. 13,440.00

CGST
SGST

P. Arithi
01-07-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai - 60.

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Four Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	6%	720.00	6%	720.00	1,440.00
Total:	12,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN : ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

ACCOUNTED

S.A
08/07/19

for ASA DIAGNOSTICS

Authorised Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80, (Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.

0678/2019-20

Dated

2-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000214

Dated

2-Jul-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

N-245

GIRN NO : 652

04/7/19

6
0678

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC HBSAG QUAL CALIBRATOR (LIST NO: 2G22-01) Batch : 96350FN00 Expiry : 21-Jan-2020	38220090	12 %	1 set			
2	ARC ANTI HBS CONTROL (LIST NO: 7C18-13) Batch : 01120FN00 Expiry : 22-Nov-2019	38220090	12 %	1 set	6,000.00	set	6,000.00
3	ARC RUBELLA IGM RGT 100T Batch : 01084FN00 Expiry : 1-Feb-2020	38220090	5 %	1 kit	7,560.00	kit	7,560.00
4	ARC TOXO IGG RGT 100T (LIST NO: 6C19-25) Batch : 96242LI00 Expiry : 9-Jan-2020	38220090	5 %	1 kit	7,560.00	kit	7,560.00
				1 kit			
							21,120.00

Prasanth
03-07-2019

continued ...

AARTHI SCANS PV
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

ACCOUNTED

SA
08/07/19

ASA DIAGNOSTICS

No-80,(Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.

0678/2019-20

Dated

2-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000214

Dated

2-Jul-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Given no: 652 04/7/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CGST						738.00
	SGST						738.00
Total							Rs. 22,596.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Five Hundred Ninety Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,000.00	6%	360.00	6%	360.00	720.00
15,120.00	2.50%	378.00	2.50%	378.00	756.00
Total:		738.00		738.00	1,476.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Six Only**Company's PAN : **ADGPJ8157J****Declaration**

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signatory

D.LNO.4729/M III/20B, 4612/M III/21B



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80, (Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
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State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.

0769/2019-20

Dated

17-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000268

Dated

13-Jul-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

MR ARUN KUMAR

N. 245

GRN no: 793

18/7/19

7
0769

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC WASH BUFFER SOLUTION 4X975ML Batch : 4242FN00 Expiry : 14-Mar-2020	38220090	12 %	2 pack 2 pack			
2	ARC REACTION VESSELS 8X500 (LIST NO: 7C15-03)	39269099	18 %	1 pack			
3	ARC TOXO IGM RGT 100T Batch : 2344BE00 Expiry : 5-Feb-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
4	ARC HIV COMBO RGT 100T (LIST NO: 4J27-27) Batch : 02175BE00 Expiry : 8-Dec-2019	38220090	5 %	5 kit 5 kit	6,000.00	kit	30,000.00
							37,560.00
							CGST 939.00
							SGST 939.00
	Total						Rs. 39,438.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Four Hundred Thirty Eight Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,560.00	2.50%	939.00	2.50%	939.00	1,878.00
Total:	37,560.00		939.00		939.00	1,878.00

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

Company's PAN

: ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

D.LNO.4729/M III/20B, 4612/M III/21B

Rob Jeyaraj
Bell verified
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road
Vadapalani, Chennai-600 026

for ASA DIAGNOSTICS

Authorised Signatory

DP
20/7/19
ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80, (Old No 26/1)
4th Trust Cross Street
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Ph : 4218 5119 Fax : 2461 1495
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State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

0806/2019-20

Dated

23-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000271

Dated

13-Jul-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

N-245

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC HBEAG RGT 100T (LIST NO: 6C32-27) Batch : 3438BE00 Expiry : 26-Feb-2020	38220090	5 %	1 kit	12,000.00	kit	12,000.00
2	ARC HBEAG CONTROL (LIST NO: 6C32-10) Batch : 3018BE00 Expiry : 11-Mar-2020	38220090	12 %	1 set	6,000.00	set	6,000.00
3	ARC HBEAG CALIBRATOR (LIST NO: 6C32-01) Batch : 3024BE00 Expiry : 26-Mar-2020	38220090	12 %	1 set			
4	ARC ANTI HBE RGT 100T (LIST NO: 6C34-25) Batch : 96389LI01 Expiry : 3-Dec-2019	38220090	5 %	1 kit	12,000.00	kit	12,000.00

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DP
25/7/19
ACCOUNTED

ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com	Invoice No. 0806/2019-20	Dated 23-Jul-2019
AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 000271	Dated 13-Jul-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	N-245

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	ARC ANTI HBE CONTROL (LIST NO; 6C34-10) Batch : 4181BE00 Expiry : 19-Mar-2020	38220090	12 %	1 set	6,000.00	set	6,000.00
				1 set			
6	ARC ANTI HBE CALIBRATOR (LIST NO: 6C34-01) Batch : 2438BE00 Expiry : 20-May-2020	38220090	12 %	1 set			
				1 set			
							36,000.00
							1,320.00
							1,320.00
	Total						Rs. 38,640.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Six Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	24,000.00	2.50%	600.00	2.50%	600.00	1,200.00
	12,000.00	6%	720.00	6%	720.00	1,440.00
Total:	36,000.00		1,320.00		1,320.00	2,640.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Forty Only**

Company's PAN : ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

[Signature]

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80, (Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
1226/2019-20	581133525399	12-Sep-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
532	11-Sep-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC HBSAG QUAL II CONTROL (LIST NO: 2G22-10) Batch : 04302FN00 Expiry : 1-May-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
2	ARC PROBE CONDITIONING SOLUTION Batch : 4426FN01 Expiry : 17-Jul-2020	38220090	12 %	1 pack 1 pack			
3	ARC PRE TRIGGER SOLUTION 4X975ML Batch : 7126FN00 Expiry : 11-Jul-2020	38220090	12 %	2 pack 2 pack			
4	ARC TRIGGER SOLUTION 4X975ML Batch : 6430FN00 Expiry : 25-Dec-2020	38220090	12 %	2 pack 2 pack			
5	ARC WASH BUFFER SOLUTION 4X975ML Batch : 04471FN01 Expiry : 1-Apr-2020	38220090	12 %	4 pack 4 pack			

continued ...

Puri / 12.09.2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

D.Ruby
14/09/19
ACCOUNTED

ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com	Invoice No.	e-Way Bill No.	Dated
	1226/2019-20	581133525399	12-Sep-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	532	11-Sep-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	ARC HIV COMBO CONTROL (LIST NO: 4J27-12) Batch : 04226BE00 ✓ Expiry : 11-Feb-2020	38220090	12 %	1 pack 1 pack	6,000.00	pack	6,000.00
8	ARC ANTI HCV CONTROL (LIST NO: 6C37-10) Batch : 03186BE00 ✓ Expiry : 9-Apr-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
8	ARC-ANTI HBS CONTROL (LIST NO 7C18-10) Batch : 3084FN00 ✓ Expiry : 20-Jan-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
9	ARC CMV IGG RGT 100T (LIST NO: 6C15-25) Batch : 4196FN01 ✓ Expiry : 3-Apr-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00

continued ...

ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/UIN: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com Buyer AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	1226/2019-20	581133525399	12-Sep-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	532	11-Sep-2019	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ARC CMV IGG CONTROL Batch : 03349FN00 ✓ Expiry : 26-Mar-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
11	ARC RUBELLA IGG RGT 100T Batch : 4195FN00 ✓ Expiry : 29-Mar-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
12	ARC RUBELLA IGM RGT 100T Batch : 2020FN00 ✓ Expiry : 20-Feb-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
13	ARC TOXO IGG CONTROL (LIST NO: 6C19-10) Batch : 03300BE00 ✓ Expiry : 29-Mar-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
14	ARC ANTI HBC CONTROL LIST NO: 8L44-10) Batch : 02319BE00 ✓ Expiry : 25-Feb-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00

continued ...

(ORIGINAL FOR RECIPIENT)

D.LNO.4729/M III/20B, 4612/M III/21B

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80,(Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UID: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

1025/2019-20

Dated

20-Aug-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000418

Dated

19-Aug-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

ARUN KUMAR

N-245

GIRN no: 1156

21/8/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC HBSAG QUAL II CONTROL (LIST NO: 2G22-10) Batch : 03153FN00 Expiry : 2-Apr-2020	38220090	12 %	1 set	6,000.00	set	6,000.00
2	ARC ANTI HCV CONTROL (LIST NO: 6C37-10) Batch : 03186BE00 Expiry : 9-Apr-2020	38220090	12 %	1 set	6,000.00	set	6,000.00
3	ARC RUBELLA IGG CONTROL Batch : 3087FN00 Expiry : 9-Mar-2020	38220090	12 %	1 set	6,000.00	set	6,000.00
Total							18,000.00
							1,080.00
							1,080.00
Total							Rs. 20,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand One Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
Total: 18,000.00		1,080.00		1,080.00	2,160.00

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

Company's PAN : ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

ACCOUNTED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASA DIAGNOSTICS

No-80, (Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Invoice No.

1106/2019-20

Dated

29-Aug-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000418

Dated

19-Aug-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

N-245

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ARC CMV IGM CONTROL Batch : 3237FN00 Expiry : 25-Apr-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
2	ARC RUBELLA IGM CONTROL Batch : 2306FN00 Expiry : 21-Mar-2020	38220090	12 %	1 set 1 set	6,000.00	set	6,000.00
							12,000.00
							720.00
							720.00
Total				2 set			Rs. 13,440.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Four Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	6%	720.00	6%	720.00	1,440.00
Total:	12,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN : ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

ACCOUNTED

for ASA DIAGNOSTICS

Authorized Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

ASA DIAGNOSTICS No-80,(Old No 26/1) 4th Trust Cross Street Mandavelipakkam, Chennai-600 028 Ph : 4218 5119 Fax : 2461 1495 GSTIN/UID: 33ADGPJ8157J1ZC State Name : Tamil Nadu, Code : 33 E-Mail : jayaraj@asadiagnostics.com		Invoice No. 1226/2019-20 e-Way Bill No. 581133525399 Dated 12-Sep-2019
Buyer AARTHI SCANS & LABS 100 FEET ROAD, VADAPALANI, CHENNAI- 600 026 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 532		Dated 11-Sep-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery N-245 GRN no: 1399 13/9/19		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
16	ARC HIV COMBO RGT 100T (LIST NO; 4J27-27) Batch : 03257BE00 Expiry : 22-Jan-2020	38220090	5 %	5 kit	6,000.00	kit	30,000.00
16	ARC ANTI HCV RGT 100T (LIST NO: 6C37-27) Batch : 3586BE00 Expiry : 11-Jan-2020	38220090	5 %	5 kit	15,000.00	kit	75,000.00
							1,69,680.00
							5,712.00
							5,712.00
	Total						Rs. 1,81,104.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty One Thousand One Hundred Four Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
1,27,680.00	2.50%	3,192.00	2.50%	3,192.00	6,384.00
Total: 1,69,680.00		5,712.00		5,712.00	11,424.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Twenty Four Only

Bill verified
OK

Company's PAN : ADGPJ8157J

Declaration

Payment must be made immediately. Goods once sold will not be taken back or exchanged. Any damage or shortage should be reported immediately. Subject to Chennai Jurisdiction only.

for ASA DIAGNOSTICS

Authorised Signatory

D.LNO.4729/M III/20B, 4612/M III/21B

(ORIGINAL FOR RECIPIENT)

No-80, (Old No 26/1)
4th Trust Cross Street

Mandavelipakkam, Chennai-600 028

Ph : 4218 5119 Fax : 2461 1495

GSTIN/UIN: 33ADGPJ8157J1ZC

State Name : Tamil Nadu, Code : 33

E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI

CHENNAI- 600 026

State Name : Tamil Nadu, Code : 33

Invoice No.

e-Way Bill No.

Dated

0864/2019-20

581124129155

31-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

000311

25-Jul-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Nr 245

GRN NO-931

$$31/7/19$$
continued ...

P. m. m. 31.07.17
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

118119
ACCOUNTED

ASA DIAGNOSTICS

No-80,(Old No 26/1)
4th Trust Cross Street
Mandavelipakkam, Chennai-600 028
Ph : 4218 5119 Fax : 2461 1495
GSTIN/UIN: 33ADGPJ8157J1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : jayaraj@asadiagnostics.com

Buyer

AARTHI SCANS & LABS

100 FEET ROAD, VADAPALANI,
CHENNAI- 600 026
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
0864/2019-20	581124129155	31-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
000311	25-Jul-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	ARC RUBELLA IGG RGT 100T Batch : 2024FN00 Expiry : 5-Mar-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
8	ARC RUBELLA IGM RGT 100T Batch : 2020FN00 Expiry : 20-Feb-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
9	ARC TOXO IGG RGT 100T (LIST NO: 6C19-25) Batch : 3328BE00 Expiry : 21-Mar-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
10	ARC TOXO IGM RGT 100T (LIST NO: 6C20-25) Batch : 5284BE00 Expiry : 16-Apr-2020	38220090	5 %	1 kit 1 kit	7,560.00	kit	7,560.00
11	ARC HIV COMBO RGT 100T (LIST NO; 4J27-27) Batch : 02175BE02 Expiry : 8-Dec-2019	38220090	5 %	10 kit 10 kit	6,000.00	kit	60,000.00

continued ...

P. V. V. V.
31.07.2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.