

PMS

INVOICE

GSTIN : 33CEMPM2794F1Z9

POLYMER MEDICAL SUPPLIERS

Dealers in : Plastic Wares, Disposables & Glass Wares

No. 17, Sai Nagar, Veppampattu, Thiruvallur District - 602 024.

Cell : 9094224228, 7299030227, 7299030228, 7299030218

M/s. AARTHI SCANS, GRN NO. 1802
100 FEET ROAD, VADAPALANI,
CHENNAI - 600 026.

Invoice No. 112Date : 21/10/2019

S. No.	PARTICULARS	HSN Code	BATCH No.	EXPIRY	GST	QTY.	RATE	AMOUNT Rs.	P.
1.	MULTI PURPOSE SAMPLE VIALS 3ml. RED CAP.				18%	5000	1/30	6500	00
<p>REF: YOUR P.O. NO. 682 DT. 18/10/2019</p> <p>OUR BANK DETAILS : A/c. No. 6131964190, (INDIAN BANK, VEPPAMPATTU) IFSC : IDIB000VIII</p> <p>P. M. L. SCANS PVT. LTD. No. 60, 100 Feet Road, Vadapalani, Chennai-26.</p> <p>7670 - 7670 - 15340 -</p>									

Rupees Seven thousand Six hundred and
Seventy only.

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. Payment to be given as per the due date, otherwise interest 25% will be charged extra.
3. All dispute are subject to Chennai Jurisdiction only.

Goods Receiver's Signature with Seal

GROSS AMOUNT

CGST 9 %

SGST 9 %

Forwarding Charges

TOTAL AMOUNT

For POLYMER MEDICAL SUPPLIERS

ACCOUNTED

PMS

INVOICE

GSTIN : 33CEMPM2794F1Z9

N-181

POLYMER MEDICAL SUPPLIERS

Dealers in : Plastic Wares, Disposables & Glass Wares

No. 17, Sai Nagar, Veppampattu, Thiruvallur District - 602 024.

Cell : 9094224228, 7299030227, 7299030228, 7299030218

M/s. AARTH SCANS & LABS Chennai 1642

Invoice No. 108

100 FEET ROAD, VADAPALANI

Date : 10/10/2019

CHENNAI - 600 026

S. No.	PARTICULARS	HSN Code	BATCH No.	EXPIRY	GST	QTY.	RATE	AMOUNT Rs.	P.
1.	MULTI PURPOSE SAMPLE VIALS RED CAP. 12ml 17-10-19 REF:- YOUR P.O. NO. <u>46</u> Dt. <u>10/10/2019</u> OUR BANK DETAILS : A/c. No. 6131964190, (INDIAN BANK, VERRAMPATTU) IFSC : IDIB000VIII				18%	5000	1/30	6500	00

Rupees Seven thousand and hundred

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. Payment to be given as per the due date, otherwise interest 25% will be charged extra.
3. All dispute are subject to Chennai Jurisdiction only.

GROSS AMOUNT 6500

CGST 9 % 585

SGST 9 % 585

Forwarding Charges -

TOTAL AMOUNT 7670

Goods Receiver's Signature with Seal

For POLYMER MEDICAL SUPPLIERS

ACCOUNTANT