

GSTIN : 33ALQPS1968N1Z7

Original Copy

## TAX INVOICE

## POLYMER MEDICAL DEVICES

N-174

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD

GOPALAPURAM, CHENNAI - 600086

Tel. : 9962443301, 9789966873 email : pmdchennai@gmail.com

Invoice No. : GST-198/2019-20  
Date of Invoice : 26/10/2019Place of Supply : Tamilnadu (33)  
Reverse Charge : N**Billed to :**  
AARTHI SCAN CENTRE  
100 FEET ROAD,  
VADAPALANI  
CHENNAI 600 026**Shipped to :**  
AARTHI SCAN CENTRE  
100 FEET ROAD,  
VADAPALANI  
CHENNAI 600 026Party Mobile No : 9789965244  
GSTIN / UIN :Party Mobile No : 9789965244  
GSTIN / UIN :

Order No. : 676

GIRN NO: 1807

26.10.19

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	SPECICON SAMPLE CONTAINERS	9018	2500	PACK	1.60	6.00 %	240.00	6.00 %	240.00	4480.00
<p style="text-align: center;">P. V. S. L. LTD.</p> <p style="text-align: center;">AARTHI SCAN'S PVT. LTD.</p> <p style="text-align: center;">No. 60, 100 Feet Road, Vadapalani, Chennai-26.</p> <p style="text-align: center;">28.10.2019</p> <p style="text-align: right;">4480 - 4480 - 8960 - 6272 - <u>24192 -</u></p>										

Grand Total 2500 PACK

4480.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9018	12%	4000.00	240.00	240.00	480.00

Rupees Four Thousand Four Hundred Eighty Only

## Terms &amp; Conditions

BANK NAME : PUNJAB & SIND BANK  
AC NAME : POLYMER MEDICAL DEVICES  
AC NO : 04291100001992  
IFSC : PSIB0000429  
BRANCH : GEORGE TOWN

Receiver's Signature :

D. Ruby

26.10.19

**ACCOUNTED**

For POLYMER MEDICAL DEVICES

Authorised Signatory

GSTIN : 33ALQPS1968N1Z7

Original Copy

## TAX INVOICE

## POLYMER MEDICAL DEVICES

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD  
GOPALAPURAM, CHENNAI - 600086

Tel. : 9962443301, 9789966873 email : pmdchennai@gmail.com

N-174

Invoice No. : GST-189/2019-20  
Date of Invoice : 19/10/2019Place of Supply : Tamilnadu (33)  
Reverse Charge : N**Billed to :**  
AARTHI SCAN CENTRE  
100 FEET ROAD,  
VADAPALANI  
CHENNAI 600 026**Shipped to :**  
AARTHI SCAN CENTRE  
100 FEET ROAD,  
VADAPALANI  
CHENNAI 600 026Party Mobile No : 9789965244  
GSTIN / UIN :Party Mobile No : 9789965244  
GSTIN / UIN :

Order No. : 676

Gen no: 1749

20-10-19

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	SPECICON SAMPLE CONTAINERS	9018	2500	PACK	1.60	6.00 %	240.00	6.00 %	240.00	4480.00

P. mi  
20-10-2019  
AARTHI SCAN PVT. LTD.  
No. 80, 100 Feet Road,  
Vadapalani, Chennai-26.

Grand Total 2500 PACK

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9018	12%	4000.00	240.00	240.00	480.00

Rupees Four Thousand Four Hundred Eighty Only

## Terms &amp; Conditions

BANK NAME : PUNJAB & SIND BANK  
AC NAME : POLYMER MEDICAL DEVICES  
AC NO : 04291100001992  
IFSC : PSIB0000429  
BRANCH : GEORGE TOWN

Receiver's Signature :

For POLYMER MEDICAL DEVICES

Authorised Signatory



Original Copy

## POLYMER MEDICAL DEVICES

Tel. : 9962443301, 9789966873 email : pmdchennai@gmail.com

N-174

Place of Supply : Tamilnadu (33)  
Reverse Charge : N

**Shipped to :**  
AARTHI SCAN CENTRE  
100 FEET ROAD,  
VADAPALANI  
CHENNAI 600 026

Party Mobile No : 9789965244  
GSTIN / UIN :

GIRN NO: 1659

12140419

*P. Nithin*  
*(2.10.2019)*

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

8960.00

Ex-

480.00 960.00  
d Sixty Only  
Rabe Chaudhry  
Hussain  
Receiv

Receiver's Signature :

**For POLYMER MEDICAL DEVICES**

**Authorised Signatory**

D. Ruben

ACCOUNTED

GSTIN : 33ALQPS1968N1Z7

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## TAX INVOICE

## POLYMER MEDICAL DEVICES

N-174

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD  
GOPALAPURAM, CHENNAI - 600086

Tel. : 9962443301, 9789966873 email : pmdchennai@gmail.com

Invoice No. : GST-203/2019-20  
Date of Invoice : 01/11/2019Place of Supply : Tamilnadu (33)  
Reverse Charge : N**Billed to :**  
AARTHI SCAN CENTRE  
100 FEET ROAD,  
VADAPALANI  
CHENNAI 600 026**Shipped to :**  
AARTHI SCAN CENTRE  
100 FEET ROAD,  
VADAPALANI  
CHENNAI 600 026Party Mobile No : 9789965244  
GSTIN / UIN :Party Mobile No : 9789965244  
GSTIN / UIN :

Order No. :

GRN no: 1847

01.11.19

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
	SPECICON SAMPLE CONTAINERS	9018	3500	PACK	1.60	6.00 %	336.00	6.00 %	336.00	6272.00

Purified  
02-11-2019  
AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai-26.

Grand Total 3500 PACK

6272.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9018	12%	5600.00	336.00	336.00	672.00

Rupees Six Thousand Two Hundred Seventy Two Only

## Terms &amp; Conditions

BANK NAME : PUNJAB & SIND BANK  
AC NAME : POLYMER MEDICAL DEVICES  
AC NO : 04291100001992  
IFSC : PSIB0000429  
BRANCH : GEORGE TOWN

Receiver's Signature :

For POLYMER MEDICAL DEVICES

Authorised Signatory

6.11.19  
ACCOUNTED