

**BEST SURGICALS** 

1/4'F' First Floor, 1st Main Road, Sidco Nagar, VILLVAKKAM, CHENNAI - 49. 26174221,26175221

DL. NO. 3380/MZII/20B,3546/MZII/21B GSTIN/UIN: 33AAFFB0370D1Z6 State Name: Tamil Nadu, Code: 33 E-Mail: admin@bestsurgicals.com

Aarthi Scans & Lab 100 Feet Road Vadapalani

Chennai-600026

Phone No: 044-24722426, 044-24722427

State Name

: Tamil Nadu, Code : 33

Despatched through

	Invoice No.	Dated
	BS/19-20/5311	2-Nov-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
1	Buyer's Order No.	Dated
	000748	1-Nov-2019
1	Despatch Document No.	Delivery Note Date

Destination

Terms of Delivery

		MRN	wo;	1856		04.11	. 19
SI No.		HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Tul Injecta 200ml Batch : 19008 Expiry : 30-Apr-2021	3004	12 %	100 nos 100 nos	78.00	nos	7,800.00
	CGST						468.00 468.00
		91					
	P. Mis Pyt. LTD.  AARTHI SCANS PYT. LTD.  AARTHI SCANS PYT. LTD.  Vodar 213						
	THI SCAPERET		40	01			

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Thirty Six Only

	HSN/SAC \			Taxable	Central Tax		State Tax		Total	
	1	1	1-200		Value	Rate	Amount	Rate	Amount	Tax Amount
3004		1 .	prind		7,800.00	6%	468.00	6%	468.00	936.00
		Da.		Total	7,800.00		468.00		468.00	936.00

Indian Rupees Nine Hundred Thirty Six Only

: 33021361524

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Date & Time : 2-Nov-2019 at 10:09

Company's Bank Details

Bank Name Indian Bank OCC A/c

A/c No. 433552960

Branch & IFS Code: VIIIvakkam & IDIB000V023

E. & Q.E

This is a Computer Generated Invoice



Declaration

Company's VAT TIN

**AUTHORISED DISTRIBUTORS FOR** 



Tax Invoice

N -173 (ORIGINAL FOR RECIPIENT)

**BEST SURGICALS** 

1/4'F' First Floor, 1st Main Road, Sidco Nagar, VILLVAKKAM, CHENNAI - 49.

26174221,26175221 DL. NO. 3380/MZII/208,3546/MZII/218 GSTIN/UIN: 33AAFFB0370D1Z6 State Name : Tamil Nadu, Code : 33

E-Mail: admin@bestsurgicals.com

Aarthi Scans & Lab 100 Feet Road Vadapalani Chennai-600026

Phone No: 044-24722426, 044-24722427

State Name

: Tamil Nadu, Code : 33

Invoice No.

Supplier's Ref.

Dated BS/19-20/4939 19-Oct-2019

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated 000695 19-Oct-2019 Despatch Document No. Delivery Note Date

Despatched through

Destination

Other Reference(s)

Terms of Delivery

SI No.	Description of Goods	N NO : 1	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Tul Injecta 200ml  Batch: 19008  Expiry: 30-Apr-2021	3004	12 %	50 nos	78.00	nos	3,900.000
)	ce se	CT					234.00 234.00
	Jo. 10. 20'						
	Sur la good is.						
	Vadapalani, Channai-26.						
	Vadapalam.						
	, land						

Amount Chargeable (in words)

Indian Rupees Four Thi

main respect to a modpand model did ed Sixty Eig	int Only					at the same of the same of
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3004	3,900.00	6%	234.00	6%	234.00	468.00
Total	3,900.00		234.00		234.00	468.00

Total

Tax Amount (in words): Indian Rupees Four Hundred Sixty Eight Only

Date & Time : 19-Oct-2019 at 15:13

50 nos

Company's Bank Details

Bank Name Indian Bank OCC A/c 433552960

A/c No.

Branch & IFS Code: Vilivakkam & IDIB000y023 65

orised Signator

OF BEST SURGICALS

Rs.4,368.00

E. & O.E

Company's VAT TIN

: 33021361524

Declaration

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

This is a Computer Generated Invoice