CLASSIC DIAGNOSTICS	Invoice No.		10000	19-Nov-2019		
115, Perambalu Street,	k/806	k/806 Delivery Note				
Oldwashermenpet,	Delivery No					
Chennai-21.						
Cell : 98412 77337, 98414 37674	Buyer's Order No. 820 Despatch Document No.		Dated	Dated 15-Nov-2019 Dated		
Cell . 50412 77557, 50414 67674			200			
Consignee						
Aarthi Scans	Despatch L	ocument No.	Dated	,		
60, 100 Feet Road,						
Vadapalani,	Despatche	Despatched through		Destination		
Chennai						
Chemia	NO: 20;	72	20	20.11.19		
Description of Goods	Qua		Rate	per	Amount	
Description of Goods	Shipped	Billed		1		-
		20 ===	48.09	nos	960.00	
Paper Roll 57mmx20mts(4811-18%)	20 nos	20 nos	10.0		300.00	
			9	%	86.40	1
SGST Output 9%						
CGST Output 9%			9	%	86.40	
Round Off	Contract of				0.20	
P. M. SCANS PVT. LTD.  AARTHI SCANS PVT. LTD.	9					
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No. Mo. Walle.			100			
AARTHI SCANS PVT. LTD.  AARTHI	1	1	1 1 1 2 2	-	/	
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The state of the s			027		1	1
Tota	20 nos	20 nos	YX		1,133.00	
Amount Chargeable (in words)			1		E. & D. E.	
Rs. One Thousand One Hundred Thirty Three Only	V					
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1 2/4	" gr &	100	1848	300		
A 7	Der					
	V					
Company's VAT TIN : 33AORPB8981J1ZE				for CLA	SEIC DIAGNOSTICS	1
Declaration				UI CLA	Spic division 100	
We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.					Par	
described and triat air particulars are true and correct.					Authorised Signatory	,
	To be a second				ristriction orginator)	

SUBJECT TO CHENNAI JURISDICTION

