

P. 1268  
1292

13/150

N.362

**Tax Invoice**

<b>KRR HEALTH CARE SERVICES</b> NO: 13/46, VALLUVAR ROAD, JAGANATHA NAGAR, AURIMBAKKAM, CHENNAI - 600106 DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22. GSTIN/UTIN: 33AAHFK4930C1ZR State Name : Tamil Nadu, Code : 33 E-Mail : krrhcare@gmail.com		Invoice No. <b>KRR/3069/2019-20</b>	Dated <b>24-Dec-2019</b>
		Delivery Note <b>10407/2019-20</b>	Mode/Terms of Payment <b>10 Days</b>
		Supplier's Ref. <b>3069/2019-20</b>	Other Reference(s)
Buyer <b>AARTHI SCAN PVT LTD</b> 100 FEET ROAD VADAPALANI CHENNAI. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date <b>24-Dec-2019</b>
		Despatched through	Destination
		Terms of Delivery	

GEN. NO. 000002258/24/12/15

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	10 Nos	140.00	Nos	1,400.00
	CGST OUTPUT TAX					84.00
	SGST OUTPUT TAX					84.00
Total						10 Nos ₹ 1,568.00

CGST OUTPUT TAX  
SGST OUTPUT TAX

P. mi 12/24-12-2019

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

RECEIVED  
24/12/19

AX

Amount Chargeable (in words) E & O E

**INR One Thousand Five Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	1,400.00	6%	84.00	6%	84.00	168.00
Total	1,400.00		84.00		84.00	168.00

Tax Amount (in words) : **INR One Hundred Sixty Eight Only**

R. mi 24/12/19

4704/-

Company's Bank Details



**KRR HEALTH CARE SERVICES**  
 NO: 13/46, VALLUVAR ROAD,  
 JAGANATHA NAGAR, AURIMBAKKAM,  
 CHENNAI - 600106  
 DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22.  
 GSTIN/UIN: 33AAHFK4930C1ZR  
 State Name : Tamil Nadu, Code : 33  
 E-mail : [krrh@krrh.com](mailto:krrh@krrh.com)

Buyer

**AARTHI SCAN PVT LTD**

100 FEET ROAD  
 VADAPALANI  
 CHENNAI.

State Name : Tamil Nadu, Code : 33

Invoice No.

**KRR/3002/2019-20**

Dated

**18-Dec-2019**

Delivery Note

**10320/2019-20**

Mode/Terms of Payment

**10 Days**

Supplier's Ref.

**3002/2019-20**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

**18-Dec-2019**

Despatched through

Destination

Terms of Delivery

*ISSUED - 600002319/18/12/19*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MEDICAL OXYGEN - B TYPE	28044010	6 Nos	140.00	Nos	840.00
	CGST OUTPUT TAX					50.40
	SGST OUTPUT TAX					50.40
	ROUND OFF					0.20
	<i>12/12/19</i>					
	<i>18/12/19</i>					
	Total		6 Nos			<b>₹ 941.00</b>

Amount Chargeable (In words)

**INR Nine Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	840.00	6%	50.40	6%	50.40	100.80
Total	840.00		50.40		50.40	100.80

Tax Amount (in words) : **INR One Hundred and Eighty paise Only**

**ACCOUNTED**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **38933536653**  
 Branch & IFS Code : **SME CHENNAI & SBIN0013241**

for KRR HEALTH CARE SERVICES

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



# Tax Invoice

## KRR HEALTH CARE SERVICES

NO: 19/46, VALLUVAR ROAD,  
JAGANATHA NAGAR, AURMBAKKAM,  
CHENNAI - 600106  
DL NO: 2576/MZ11/20B DT: 02.01.17 TO 01.01.22  
GSTIN/UIN: 33AAHFK4930C1ZR  
State Name : Tamil Nadu, Code : 33  
E-Mail : krrhcare@gmail.com

Buyer

AARTHI SCAN PVT LTD

100 FEET ROAD  
VADAPALANI  
CHENNAI.

State Name : Tamil Nadu, Code : 33

Invoice No.

KRR/2975/2019-20

Delivery Note

10285/2019-20

Supplier's Ref.

2975/2019-20

Buyer's Order No.

Dated

16-Dec-2019

Mode/Terms of Payment

10 Days

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

16-Dec-2019

Despatched through

Destination

Terms of Delivery

GRD NO 2309 / 12/12/19

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 MEDICAL OXYGEN - B TYPE	28044010	6 Nos	140.00	Nos	840.00
CGST OUTPUT TAX					50.40
SGST OUTPUT TAX					50.40
ROUND OFF					0.20
Total		6 Nos			₹ 941.00

Amount Chargeable (in words)

INR Nine Hundred forty one only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28044010	840.00	6%	50.40	6%	50.40	100.80
Total	840.00		50.40		50.40	100.80

Tax Amount (in words) : INR One Hundred and Eighty paise Only

ACCOUNTED

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 38933536853

Branch & IFS Code : SME CHENNAI & SBIN0013241

for KRR HEALTH CARE SERVICES

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



# Tax Invoice

## KRR HEALTH CARE SERVICES

NO. 10/10, WALLUVA ROAD,  
JAGANATHA NAGAR, AURIMBAKKAM,  
CHENNAI - 600106

DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22

GSTIN/UIN: 33AAHFK4930C1ZR

State Name : Tamil Nadu, Code : 33

E-Mail : krrhcare@gmail.com

Buyer

**AARTHI SCAN PVT LTD**

100 FEET ROAD

VADAPALANI

CHENNAI

State Name : Tamil Nadu, Code : 33

Invoice No.

**KRR/2896/2019-20**

Dated

**9-Dec-2019**

Delivery Note

**10168/2019-20**

Mode/Terms of Payment

**10 Days**

Supplier's Ref.

**2896/2019-20**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

**9-Dec-2019**

Despatched through

Destination

Terms of Delivery

*GRN NO: 2308 17/12/19*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 MEDICAL OXYGEN - B TYPE	28044010	3 Nos	140.00	Nos	420.00
CGST OUTPUT TAX					25.20
SGST OUTPUT TAX					25.20
ROUND OFF					(-0.40)
Less :					
Total		3 Nos			₹ 470.00

Amount Chargeable (in words)

**INR Four Hundred Seventy Only**

**E & O/E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	420.00	6%	25.20	6%	25.20	50.40
	Total		25.20		25.20	50.40
Tax Amount (in words) : INR Fifty and Fourteen Paise Only						

Tax Amount (in words) : **INR Fifty and Forty paise Only**

**ACCOUNTED**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **38933538853**

Branch & IFS Code : **SME CHENNAI & SBIN0013241**

**for KRR HEALTH CARE SERVICES**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

# Invoice

Tax

SERVICE HEALTH CARE  
R ROAD, 346, VALLUVA  
AURUMATHA NAGAR,  
CHENNAI - 600100  
DT: 02.12.2019  
K493001/IN. 33AAAR  
Tamil Nadu, Code Name: Tamil  
Email: krrhcare@

Invoice No.  
KRR/2881/2019-20  
Delivery Note  
10150/2019-20  
Supplier's Ref.  
2881/2019-20  
Buyer's Order No.

Dated  
7-Dec-2019  
Mode/Terms of Payment  
10 Days  
Other Reference(s)  
Dated  
Delivery Note Date  
7-Dec-2019  
Destination

LTD  
ARTHI SCAN PV  
STREET ROAD  
VADAPALANI  
CHENNAI  
Tamil Nadu Name

Despatch Document No.  
Despatched through  
du, Code  
Terms of Delivery

no: 22381R

07/12/19

Description	of Goods/SAC	Quantity	Rate	per	Amount
GEN - B MEDICAL OXYGEN	28044010	5 NOS	140.00	Nos	700.00
					42.00
					42.00
					784.00

words)	Amount Chargeable	Central Tax	State Tax	Total
ed Eighty Seven Hundred Four Only		Rate	Amount	Tax Amount
IN/SAC	28044010	00.00	6%	42.00
		00.00		42.00
		Total		84.00

Amount (in words) Four Only

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 38933536653  
Branch & IFS Code : SME CHENNAI & SBIN0013241  
for KRR HEALTH CARE SERVICES

Declaration  
Invoice should declare that the actual price of the goods are true and correct.  
Computer Generated Invoice

D Ruby  
13.12.19  
ACCOUNTED  
Authorised Signatory