

Software Developed By Varthagam software. Ph:044-40 139 139

ARUN PHARMA AND SURGICALS

No. 2, Devaki Ammal Street, Shenoy Nagar, Chennai - 600 030.

Phone No. : 26640646, 26645798 Cell No. : 9884246093, 98842 29185

E-mail : arunpharmachennai@gmail.com DL. Number : 2269/MZII/20&21, 2330 & 2296 / MZII/208 & 218

State Code : 33

Place of Supply : TAMIL NADU

GSTIN : 33AAXFA6971F1Z2

DR. PRASANNA VIGNESH, M.D.R.D.
MEDICAL OFFICER
AARTHI SCANS PVT LTD.,

VADAPALANI, CHENNAI - 600026.

Terms
Credit Bil

Bill No. & Page No.
D01008176 1 / 1

Bill Date
07/09/2019

Tax Invoice

Order Date
07/09/2019

Order No.
000510

Salesman Name
ANAND

Salesman Phone
9176727075

GSTIN No.

DL. No.

Delivery Type

QUICK SUPPLIER OF LIFE SAVING DRUGS

S. No.	Mfr.	Description & Packing	HSN / SAC	Batch No.	Exp	Qty	Free	Rate	MRP	P(D) %	CGST / IGST %	SGST %	Total
1	B.D	THREE WAY 10CM CONNECT	90183990	9096634	02/22	250	0.0	34.00	174.00	0.00	6	510	9520.00
2	SURG	NS 100ML EUROL	30049099	SOD9211	04/22	100	0.0	13.00	16.62	0.00	6	78	1456.00
3		SOFTHANDS GLOVES (M)	30012010	0		20	0.0	153.00	720.00	0.00	6	183.6	3427.20
4		SOFTHANDS GLOVES (M)	30012010	0		40	0.0	153.00	720.00	0.00	6	367.2	6854.40

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road
Vadapalani, Chennai - 600 026.

ITEMS : 3 QTY : 410 BASE : SGST : 1138.80 CGST : 1138.80 GST : 2277.60 AMOUNT : 16702.40

Category	Base	GST	Amount	Total Outstanding	DB	0.00
GST 5%				129519.60	CR	0.00
GST 12%	18980.00		2277.60	P (Disc%) :	CD	0.000 %
GST 18%						
GST 28%						
Rounded Net Amount						21257.60

Remarks :

Amount in Words : TWENTY ONE THOUSAND TWO HUNDRED FIFTY SEVEN AND SIXTY PAISA ONLY

E. & O. E.

Software By

Bill Time: 12:30 PM

For Arun Pharma and Surgicals

BANK NAME: CITY UNION BANK, A/C NO: 512020010023225, IFSC CODE: CIUB0000575, BRANCH: AMINJIKARAI

Software Developed By Varthagam software, Ph: 044-40 139 139

ACCOUNTED

ARUN PHARMA AND SURGICALS

No. 2, Devaki Ammal Street, Shenoy Nagar, Chennai - 600 030.

Phone No. : 26640646, 26645798 Cell No. : 9884246093, 98842 29185

E-mail : arunpharmachennai@gmail.com DL. Number : 2269/MZII/20&21, 2330 & 2296 / MZII/20B & 21B

State Code : 33

Place of Supply : TAMIL NADU

GSTIN : 33AAXFA6971F1Z2

DR. PRASANNA VIGNESH, M.D.R.D
MEDICAL OFFICER
AARTHI SCANS PVT LTD.,

Terms
Credit Bil

Bill No. & Page No.
001008430 1 / 1

Bill Date
12/09/2019

Tax Invoice

Order Date
12/09/2019

Order No.
000538

Salesman Name
ANAND

Salesman Phone
9176727075

VADAPALANI, CHENNAI - 600026.

GSTIN No.

DL No.

Delivery Type


GRW no: 1402, 1403

13/9/19

QUICK SUPPLIER OF LIFE SAVING DRUGS

S. No.	Mfr.	Description & Packing	HSN / SAC	Batch No.	Exp	Qty	Free	Rate	MRP	P(D) %	CGST / IGST		SGST		Total
											%	₹	%	₹	
1	RAMA	COTTON 400GMS (RAMRAJU	30059010	129/19	05/22	50	0.0	112.15	222.00	0.00	6	336.45	6	336.45	6280.40
2		NIPRO 3ML SYR 24G	90183100	19F07K96	05/24	2000	0.0	2.10	14.00	0.00	6	252	6	252	4704.00
3	NIPRO	NIPRO SYRINGE 5ML 24 G	90183100	19G01K47	06/24	1500	0.0	2.25	18.00	0.00	6	202.5	6	202.5	3780.00

P. mil
 13.9-19
 AARTHI SCANS PVT. LTD.
 No. 60, 100 Feet Road,
 Vidyalayam, Chennai-26.



ITEMS :	3	QTY :	3550	BASE :		SGST :	790.95	CGST :	790.95	GST :	1581.90	AMOUNT :	11600.60
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Category	Base	GST	Amount	Total Outstanding	DB	0.00
GST 5%				144284.00	CR	0.00
GST 12%	13182.50		1581.90	P (Disc%) :	CD	0.00 %
GST 18%						
GST 28%						
					Rounded Net Amount	14764.40
				REVATHY		D Ruby

Remarks :

Amount in Words: FOURTEEN THOUSAND SEVEN HUNDRED SIXTY FOUR AND FORTY PAISA ONLY

E. & O. E. Software By Wondersoft Pte. Ltd.

Bill Time: 3:11 PM

For Arun Pharma and Surgicals

BANK NAME:CITY UNION BANK, A/C NO:512020010023225, IFSC CODE:CIUB0000575, BRANCH:AMINJIKARAT

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