



AARTHI SCANS
AN ISO 9001 ORGANISATION

9/84

Saelha Pharmaceuticals

<u>Bill No</u>	<u>DT</u>	<u>Amr.</u>
13537	3/10/19	6190
14319	14/10/19	1515
15072	22/10/19	1081
15613	29/10/19	532
15845	31/10/19	2469
Total		<u>11787</u> T

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7/11/19

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32

P. Aar

TIRUNELVELI : 250 13 53, 250 13 63 Cell : 99400 - 22559
TUTICORIN : 232 7353, 232 7363 Cell : 99401 - 10515
PALAYAMKOTTAI : 258 13 53, 258 13 63 Cell : 99400 - 22337
MADURAI : 252 13 53, 252 13 63 Cell : 99400 - 80508
KOVILPATTI : 22 86 26, 22 86 27 Cell : 99400 - 22448
TENKASI : 223 211, 223 212 Cell : 99401 - 60517
RAJAPALAYAM : 225 101, 225 102 Cell : 99401 - 10504
THANJAVUR : 279 914, 279 917 Cell : 87544 - 38504, 99529 - 69814

AARTHI
An exposure of reality

ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF

SEETHA PHARMACEUTICALS

36, Perumal Sannathi Street,
Tirunelveli Junction - 627 001.

Ph: 0462 - 2331869, 2339882, Cell : 94431 22967
E-mail : seethapharma97@gmail.com
D.L. No: TNV/1418/208, TNV/1264/218, TNV/32/206
GSTIN : 33AVFPS0536B1Z1

GST INVOICE

To

ARTHI CAT SCAN

GST No :
PAN No :
AADHAR :
DL No :

AACCA9491C

NO. : 0013527
DATE : 03/10/2019

WANNARPETTAI State : 33

Type : CREDIT

CLINIC USE CLINIC USE

PRODUCT NAME

HSN CODE

PACK

QTY

FREE

M.R.P

RATE

DISC

SGST

CGST

VALUE

MINN	PE0569	4/21	BETADINE SOLUTION 5Z	30049087	500ML	6	X	212.80	159.60	6.00	6.00	1072.52
MEON	NI144054	12/20	LOX 2Z 30ML	30039034	15	5	X	30.65	22.50	6.00	6.00	126.00
TORR	W17F035	5/21	RANITIN 2ML INJ	30049033	2ML	50	X	3.45	2.46	6.00	6.00	137.76
INJ	04190003	12/21	AVIL AMP 2ML	30049039	10s	5	X	32.00	26.40	6.00	6.00	147.84
MEON	V911400	10/20	DEXADRON INJ 2ML	3004	1.5	100	X	10.21	7.35	6.00	6.00	823.20
SRI.	A-03918	3/23	FEEDING TUBE	90189099	NO.8	10	X	60.00	18.00	6.00	6.00	201.60
SRI.	A-03918	3/23	FEEDING TUBE	3002	NO.5	10	X	60.00	18.00	6.00	6.00	201.60
SRI.	E-00818	7/23	FEEDING TUBE	90183990	NO.10	10	X	60.00	18.00	6.00	6.00	201.60
HND	909011631	1/24	INSULIN SY ORANGE	90183100	15	200	X	6.50	3.50	6.00	6.00	784.00
CLAR	9C91230	7/22	NS 500ML	30049099	1.5	25	X	30.69	19.00	6.00	6.00	532.00
HND	51852D	11/23	NEEDLE 23 G1 DISPOSABLE	90183290	15	300	X	2.00	0.65	6.00	6.00	218.40
SRI.	B-00619	4/24	EXAMINATION GLOVES	40351100	100s	5	X	900.00	216.22	6.00	6.00	1210.84
HND	9262535A1	5/24	SYRINGE 2.5ML (HND) (23)	90183100	1'S	300	X	5.50	1.63	6.00	6.00	6947.68

RECEIVED CHECKED

LEADS, AKUMENTIS, BALPHARMA, MEDMONOR, SHREYA STOCK AVAILA

GST 0% Value :	0.00	GST :	0.00	GST :	0.00	Tot Item / QTY :	13 / 1026	Gross Value :	5540.20
GST 5 % Value :	0.00	GST :	0.00	GST :	0.00	Bill Discount :	0.00	Tot Discount :	0.00
GST 12% Value :	0.00	GST :	0.00	GST :	0.00	P.Dis Amount :	0.00	TOTAL SGST :	664.84
GST 18% Value :	0.00	GST :	0.00	GST :	0.00	CR/DR NOTE :	0.00	TOTAL CGST :	664.84
GST 28% Value :	0.00	GST :	0.00	GST :	0.00	Previous Bal :	58138.00	ROUND OFF :	-0.04
									6205.00

Subject to the terms and conditions of the bill. GST bills are not paid on GST date. Interest shall be payable at 24% p.a. Net Amount for SEETHA PHARMACEUTICALS

Bank Name : INDIAN BANK, A/c No : 764429418, IFSC Code : IDIB000T105, Branch : Veeraraghavapuram, Tirunelveli

2064
6190

E. & O. E.

இந்த இல்லாமல் பணம் கொடுக்க வேண்டாம்

SEETHA PHARMACEUTICALS

GST INVOICE

T9

GST No :

PAN No : AADCA9491C

26, Perumal Sannathi Street,
Tirunelveli Junction - 627 001.

Pin: 0462 - 2331869, 2339882, Cell : 94431 22967

Email : seethapharma97@gmail.com

DL No : TNY/1418/208, TNY/1264/218, TNY/32/205

GSTIN : 33AVFPS0536B1Z1

NO. : 0014319

DATE : 14/10/2019

GR No: 1688/15.10.19

AMMUTAL State : TS

Type : CREDIT

DL No :

QIND USE CLINIC USE

HSN CODE

PACK

QTY

FREE

M.R.P

TAX

DISC

SGST

CGST

VALUE

925205JH1

5/24

SYRINGE 20ML/HMD1

9312.515L1

6/24

SYRINGE 2.5ML HMD 1241

90183100

1'S

100

19.50

5.50

7.89

6.00

6.00

MFR	BATCH	EXP.	PRODUCT NAME	HSN CODE	PACK	QTY	FREE	M.R.P	TAX	DISC	SGST	CGST	VALUE
HMD	925205JH1	5/24	SYRINGE 20ML/HMD1	90183100	1'S	100		19.50	7.89		6.00	6.00	883.68
HMD	9312.515L1	6/24	SYRINGE 2.5ML HMD 1241	90183100	15	300		5.50	1.88		6.00	6.00	631.68



Checked by
14/10/2019

UP

***STOCKRENT.LILLY.LUPIN.MACLEODS.AKUMENTIS.BALPHARMA.MEDMONOR.SHREYA.STOCK AVAILA

GST 0% Value : 0.00 : GST : 0.00 : SGST : 0.00 : CGST : 0.00 : Tot Item / QTY : 2 / 400 : Goods Value : 1353.00

GST 5 % Value : 0.00 : GST : 0.00 : SGST : 0.00 : CGST : 0.00 : Bill Discount : 0.00 : Tot Discount : 0.00

GST 12% Value : 1353.00 : GST : 162.36 : SGST : 81.18 : CGST : 81.18 : P.Dis Amount : 0.00 : TOTAL SGST : 162.36

GST 18% Value : 0.00 : GST : 0.00 : SGST : 0.00 : CGST : 0.00 : CR/DK NOTE : 0.00 : TOTAL CGST : 162.36

GST 28% Value : 0.00 : GST : 0.00 : SGST : 0.00 : CGST : 0.00 : Previous Bal : 43489.00 : RAND OFF : -0.36

GST Free Value : 0.00 : GST : 0.00 : SGST : 0.00 : CGST : 0.00 : Net Amount : 1515.00

For SEETHA PHARMACEUTICALS

1515.00

Subject to Tirunelveli Jurisdiction Only. If bills are not paid on due date, interest shall be payable at 24% p.a.

Bank Name : INDIAN BANK, A/c No : 764429418, IFSC Code : IDIB000T105, Branch : Veeraraghavapuram, Tirunelveli

E & O.E. இரத்து இல்லாமல் பணம் கொடுக்க வேண்டாம்

SEETHA PHARMACEUTICALS

26, Perumal Sannathi Street,
Tirunelveli Junction - 627 001,
Pin: 0462 - 2331869, 2339882, Cell : 94431 22967
Email : seethapharma97@gmail.com
D.L. No. : TNY/14/18/208, TNY/1264/21B, TNY/3220G
GSTIN : 33AVFPS0536B1Z1

GST INVOICE

To

ARITHI CARI SCAM
VANNAPPETTAI State : TS

GST No :
PAN No :
AADHAR :
DL No :

AARGCA9491C

NO. : 0015072
DATE : 22/10/2019
GSTIN : 33AVFPS0536B1Z1

DATE : 22/10/2019
GSTIN : 33AVFPS0536B1Z1

State : TS
Type : CREDIT

GST No :
PAN No :
AADHAR :
DL No :

CLINIC USE CLINIC USE

MFR	BATCH	EXP.	PRODUCT NAME	HSN CODE	PACK	QTY	FREE	M.R.P	RATE	DISC	SGST	CGST	VALUE
INJ	L1104	6/21	TRAMADOL TAMDOL INJ 2ML	3004	1'S	5	✓	22.96	16.40	6.00	6.00	6.00	91.84
VULC	5488	6/20	VULCAN ADRENALINE	30043990	1S	10	✓	13.26	9.47	6.00	6.00	6.00	106.06
INJ	ZSE0005	12/20	DICLO ZYDILQ INJ 3ML	3004	1'S	5	✓	4.58	3.35	6.00	6.00	6.00	18.77
SUB	1618025	10/21	LASIX AMP 4ML	30049079	10.5	1	✓	69.40	54.00	6.00	6.00	6.00	60.48
VULC	5437	8/21	VULCAN ATROPINE	30044910	1ML	10	✓	6.80	4.89	2.50	2.50	2.50	51.34
INJ	01-1013	6/21	ONDAN ONVOM INJ 2ML	3004	1.5	10	✓	12.81	9.15	6.00	6.00	6.00	102.48
GENE	6036	8/20	PARA LGMDL 500MG TAB	3004	10.5	1	✓	10.00	7.14	6.00	6.00	6.00	8.00
RAMA	S3-18067	5/21	STERILLIUM-500ML	38089400	1.5	1	✓	423.00	302.14	9.00	9.00	9.00	356.52
SUB	T1901	12/20	THROMBOTAS QANT	3004	20GM	2	✓	78.00	54.60	6.00	6.00	6.00	122.30
INJ	B1019117	1/21	HYDROCORT BICARE 100MG INJ	3004	1'S	5	✓	40.90	29.22	6.00	6.00	6.00	163.64

RECEIVED
CHECKED

***TORRENT LILLY LUPIN.

MALEKES, AKUMENTIS, BALPHARMA, MEDMONOR, SHREYA STOCK AVAILA

VERIFIED ACCOUNTED

GST 0% Value :	0.00	GST :	0.00	Tot Item / QTY :	10 / 50	Goods Value :	952.43
GST 5 % Value :	48.90	GST :	1.22	Bill Discount :	0.00	Tot Discount :	0.00
GST 12% Value :	601.39	GST :	72.18	P.Dis Amount :	0.00	TOTAL SGST :	129.00
GST 18% Value :	302.14	GST :	54.38	CR/DR NOTE :	0.00	TOTAL CGST :	129.00
GST 28% Value :	0.00	GST :	0.00	Previous Bal :	44570.00	ROUND OFF :	-0.43

1031.00

Bank Name : INDIAN BANK, A/c No : 764429418, IFSC Code : IDIB000T105, Branch : Veeraraghavapuram, Tirunelveli

E. & O. E.

இந்த இல்லாமல் பணம் கொடுக்க வேண்டாம்

AADHAR :

100

Figure 6

(a) \log_{10} of the number of bacteria per gram of soil

(b) \log_{10} of the number of bacteria per gram of soil

(c) \log_{10} of the number of bacteria per gram of soil

(d) \log_{10} of the number of bacteria per gram of soil

(e) \log_{10} of the number of bacteria per gram of soil

(f) \log_{10} of the number of bacteria per gram of soil

(g) \log_{10} of the number of bacteria per gram of soil

(h) \log_{10} of the number of bacteria per gram of soil

(i) \log_{10} of the number of bacteria per gram of soil

(j) \log_{10} of the number of bacteria per gram of soil

(k) \log_{10} of the number of bacteria per gram of soil

(l) \log_{10} of the number of bacteria per gram of soil

(m) \log_{10} of the number of bacteria per gram of soil

(n) \log_{10} of the number of bacteria per gram of soil

(o) \log_{10} of the number of bacteria per gram of soil

(p) \log_{10} of the number of bacteria per gram of soil

(q) \log_{10} of the number of bacteria per gram of soil

(r) \log_{10} of the number of bacteria per gram of soil

(s) \log_{10} of the number of bacteria per gram of soil

(t) \log_{10} of the number of bacteria per gram of soil

(u) \log_{10} of the number of bacteria per gram of soil

(v) \log_{10} of the number of bacteria per gram of soil

(w) \log_{10} of the number of bacteria per gram of soil

(x) \log_{10} of the number of bacteria per gram of soil

(y) \log_{10} of the number of bacteria per gram of soil

(z) \log_{10} of the number of bacteria per gram of soil

[illegible]

100

VERIFIED	RECEIVED
ACCOUNTED	CHECKED

5

030

37-00

27.00

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20

Delve

SEEETHA PHARMACEUTICALS

26, Perumal Sannathi Street,
Tirunelveli Junction - 622 001,
Ph:0462 - 2331869, 2339882, Cell : 94431 22967
Email : seeethapharma97@gmail.com
D.L No : TNY/1418/208, TNY/1264/218, TNY/32/20G
GSTIN : 33AVFPS0536B1Z1

GST INVOICE

NO. : 0015845
DATE : 31/10/2019
STRMO:1839

To
ARTHU CBI SCAN
VANNAPPETAI State : TS

GST No :
PAN No :
AADHAR :
DL No :

CLINIC USE CLINIC USE

MFR	BATCH	EXP.	PRODUCT NAME	HSN CODE	PACK	QTY	FREE	M.R.P	RATE	DISC	SGST	CGST	VALUE
HMD	518528	11/22	NEEDLE 23 G1 DISPOVAN	90183290	15	300		2.00	0.65		6.00	6.00	218.40
SRI	B-00619	4/24	EXAMINATION GLOVES	40151100	1005	3		900.00	216.22		6.00	6.00	726.50
RAMR	65		BANDAGE CLOTH 120X10M-RAJESHMA	30059040	15	3		360.00	175.00		6.00	6.00	588.00
DUMH	9891015	8/22	DNS 500ML	30049099	1.5	5		33.63	22.00		6.00	6.00	123.20
SUB	9090911	7/22	RL 500ML	30049099	1.5	5		49.72	28.50		6.00	6.00	159.60
INU	BC2336	8/20	DICLOFENAC DICLOFEN 3 ML INJ	3004	1.5	10		4.45	3.20		6.00	6.00	35.84
TAB	GS8K83	5/21	PARACIP-650 TAB	30049069	10.5	3		19.33	12.00		6.00	6.00	40.32
GENE	CT181201	11/22	CET CIPDET-10MG TAB	3004	10.5	2		16.00	13.00		6.00	6.00	29.12
HMD	94221582	9/24	SYRINGE 2.5ML (HMD) [23]	90183100	1.5	300		5.50	1.63		6.00	6.00	547.68

RECEIVED
CHECKED

VERIFIED & ACCOUNTED

***TORRENT, LILLY, LIPHA, BALPHARMA, MEDMONDR, SHREYA STOCK AVAILA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 0% Value :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00
GST 5% Value :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00
GST 12% Value :	2204.16	GST :	244.50	GST :	132.25	GST :	132.25	GST :	132.25	GST :	0.00	GST :	264.50
GST 18% Value :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	264.50
GST 28% Value :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.00	GST :	0.34

Subject to Jurisdiction Only. Bills are not paid on due date. Interest shall be payable at 24% p.a. Net Amount for SEEETHA PHARMACEUTICALS

Bank Name : INDIAN BANK, A/c No : 764429418, IFSC Code : IDIB000T105, Branch : Veeraraghavapuram, Tirunelveli

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