

N.362

## Tax Invoice

CRR HEALTH CARE SERVICES	Invoice No. KRR/3069/2019-20	Dated 24-Dec-2019
AGANATHA NAGAR, AURMBAKKAM,	Delivery Note 10407/2019-20	Mode/Terms of Payment 10 Days
DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01 22.	Supplier's Ref. 3069/2019-20	Other Reference(s)
State Name : Tamii Nadu, Code : 33 -Maii : krrhcare@gmaii.com	Buyer's Order No.	Dated
AARTHI SCAN PVT LTD 100 FEET ROAD	Despatch Document No.	Delivery Note Date 24-Dec-2019
VADAPALANI CHENNAI.	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Toy Toy		
	Charles Option	302250 /24/12/

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	MEDICAL OXYGEN - B TYPE	28044010	10 Nos	140.00	Nos	1,400.00
	CGST OUTPUT TAX	12.21	19			84.00 84.00
	AARTHI SCANIS PUT. LTD. 24		1			
	AARTHI SCAPE Rose, No. 60, 100Feet Rose, 26.		[Ax	2	90]	
				PY.		/
-	Tota	1	10 Nos	11		₹ 1,568.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Sixty Eight Only

INK One I nousand Five rundred Sixty Eig	Taxable   Central		rel Tax	Ste	te Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
*******	1,400,00	6%	84.00	8%	84.00	100.00
28044010 Total	1,400.00		84.00		84.00	168.00

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

Company's Bank Details Bank Name : \$

STATE BANK OF INDIA

NC 13/46, VALLUVAR ROAD, JAGANATHA NAGAR, AURMBAKKAM, CHENNAI - 600 108 DL NO: 2576/MZII/20B DT:02.01.17 TO GSTIN/UIN: 33AAHFK4930C1ZR State Name: Tamii Nadu, Code: 33	KI	KRI	2100000000			
DL NO: 2576/MZII/20B DT:02.01.17 TO GSTIN/UIN: 33AAHFK4930C1ZR State Name: Tamii Nahu, Code: 33	at X	(1)	R/3002/2019-	20	18-Dec-2	019
State Name : Tamii Nadu, Code : 33	1 /2/		very Note		Mode/Tem	ns of Payment
E-man . ALLEUGEBERGER LAND	01.01 22.	103	20/2019-20		10 Days	
	1		oller's Ref.		Other Refe	rence(s)
Buyer	1	Buye	2/2019-20 (			
Buyer  AARTHI SCAN PVT LTD  100 FEET ROAD  VADAPALANI CHENNAI	//			1	Dated	
100 FEET ROAD		O Desp	atch Document	No.	Delivery No	to Data
VADAPALANI CHENNAI	181	0			8-Dec-20	
State Name : Tamil Nadu, Code	11/8	Desp	atched through	10	Destination	/18
rada, Code	33	Terms	s of Delivery			
Description of Goods	SSUEN	HSN/SA	C Quentity		18/1	
MEDICAL OXYGEN - B TYPE	/	-	-		per	Amount
/	and the same	28044010	6 No	140	00 Nos	840.00
000-	N/ (======		1		1	
GESTI	HILLIDIET TAN			1	1 1	
SGST	OUTPUT TAX					E0 40
SGST	DUTPUT TAX					50.40
SGST	OUTPUT TAX ROUND OFF					50.40 50.40 0.20
SGST	DUTPUT TAX					50.40
SGST	ROUND OFF			No.	<b>V</b> -	50.40
unt Chargeable (in words)	OUTPUT TAX ROUND OFF		6 Nos	10	X -	50.40
unt Chargeable (in words) Nine riunarea Forty One Only	ROUND OFF		6 Nos	100	X-	50.40
unt Chargeable (in words)	Taxable		E Subs	N. C.	X-	₹ 941.00 E & O E
unt Chargeable (in words) Nine Hundred Forty One Only HSN/SAC	Taxable Value	Cen	6 Nos	State		₹ 941.00 E & O E
unt Chargeable (in words) Nine Hundred Forty One Only	Total  Taxable  Value  840,00	Cen Rate	tral Tax		Tex Amount 50.40	₹ 941.00 E & O E  Total  Tax Amount

## Tax Invoice

/ a Ta	k Invoice			
KRR HEALTH CARE SERVICES	Invoice N	lo	16	
INO: 13/40, VALLUVAR BOAD	1	75/2019-20	Dated	100
JAGANATHA NAGAR, AURMBAKKAM, CHENNAI - 600 106	Delivery	10/2019-20	16-De	6-2019
DL NO: 2576/MZII/20B DT:02 01 17 TO 01 01	The second secon			Terms of Payment
TOO THE SOMETIME STATE OF THE S	10285/2 Supplier's	019-20	10 Da	ys
State Name : Tamil Nadu Code : 22	The second secon		Other I	Reference(s)
C-wall : Krrncare@gmail.com	2975/20	19-20		
AAPTHI SCAN DIG LTD	Buyer's C	order No.	Dated	
MANTHI SCAN PVI LID	0/-			
100 FEET ROAD	Despatch	Document No.	Deliver	y Note Date
VADAPALANI CHENNAI			16-De	C-2019
	Despatch	ed through	Destina	ition
State Name : Tamil Nadu, Code : 33				
	Terms of	Delivery		
		~	- 1	, ,
Description of Goods	HSN/SAC	NC 230	9/12	-112/18
	HOWARC	Quantity	Rate	Amount
1 MEDICAL OXYGEN - B TYPE	28044010	6 Nos	140.00 1	Inc
		ONOS	140.00	840.06
CGST OUTPUT TAX		1		
SGST OUTPUT TAX				50.40
ROUND OFF	1			50.40
	1			0.20
W.S. C. T. L.				
Total			- X.	
mount Chargeable (in words)		6 Nos	4	₹ 941.00
NK Nine Hunarea Porty One Only	Van (			EROF
UCHICAC	MAL			
axable V	Centra	The state of the s	State Tax	Total
8044010 Value Value	Rate	THE OWNER OF THE OWNER OWNER OF THE OWNER	ate Amo	
Total 3840M	6%	50.40	6%	50.40 100.80
ax Amount (in words) : INP One III	Vary !	50.40		50.40 100.80
ACCOUNTED	Company's E Bank Name A/c No. Branch & IFS	: STA	TE BANK OF II 3536853 CHENNAI & S	
eclaration		1	or KRR HEALT	H CARE SERVICES
e declare that this invoice shows the actual price of the goods	1		Transport. 1	- CANCES
				/ /
scribed and that all particulars are true and correct.	1			///

Tax Invoice KRR HEALTH CARE SERVICES Invoice No. NO. 10MD, VALLUVAR ROAD Dated JAGANATHA NAGAR, AURMBAKKAM KRR/2999/2019-20 9-Dec-2019 CHENNAI - 600106 **Delivery Note** DL NO: 2576/MZII/20B DT:02.01.17 TO 01.01.22 Mode/Terms of Payment GSTIN/UIN: 33AAHFK4930C1ZR 10168/2019-20 10 Days State Name: Tamil Nadu, Code: 33 Supplier's Ref. Other Reference(s) E-Mail: krrhcare@gmail.com 2896/2019-20 Buyer Buyer's Order No. Dated AARTHI SCAN PVT LTD 100 FEET ROAD Despatch Document No. Delivery Note Date VADAPALANI CHENNAL 9-Dec-2019 Despatched through State Name Destination : Tamil Nadu, Code : 33 Terms of Delivery NO; 2308 Description of Goods HSN/SAC Quantity Rate Amount MEDICAL OXYGEN - B TYPE 28044010 3 Nos 140.00 Nos 420.00 CGST OUTPUT TAX SGST OUTPUT TAX 25.20 Less: ROUND OFF 25.20 (-)0.40Amount Chargeable (in words) Total 3 Nos INR Four Hundred Seventy Only 470.00 E & O.E HSN/SAC Taxable Central Tax State Tax 28044010 Value Total Rate Amount Rate Amount 420.00 6% Tax Amount Total 696 25.20 420.00 Tax Amount (in words) : INR Fifty and Forty paise Only 50.40 25.20 25.20 50,40 Company's Bank Details Bank Name STATE BANK OF INDIA A/c No. 38933536653 Branch & IFS Code SME CHENNAI & SBIN0013241 Declaration OF KRR HEALTH CARE SERVICES 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

d Signatory

Tax Invoice Dated Invoice No. 7-Dec-2019 KRR HEALTH CARE SERVICES KRR/2881/2019-20 Mode/Terms of Payment NO. 13/46, VALLUVAR ROAD, Delivery Note JAGANATHA NAGAR, AURMBAKKAM, 10 Days 10150/2019-20 Other Reference(s) CHENNAI - 600106 DL NO: 2576/MZ11/20B DT:02.01.17 TO 01.01.22. Supplier's Ref. GSTIN/UIN. 33AAHFK4930C1ZR 2881/2019-20 Dated State Name : Tamil Nadu, Code : 33 Buyer's Order No. E-Mail , kirhcare@gmail.com Delivery Note Date Despatch Document No. 7-Dec-2019 AARTHI SCAN PVT LTD Destination Despatched through 100 FEET ROAD VADAPALANI CHENNAI. : Tamil Nadu, Code : Terms of Delivery State Name 07/12/19 GIRN MO: 2238

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MEDICAL OXYGEN - B TYPE  CGST OUTPUT TAX SGST OUTPUT TAX	28044010	5 NOS	140.00	NOS	42.00 42.00
SW NOS THE DE LOS OF THE PARTY	otal	5 No	Q.		₹ 784.0

Amount Chargeable (in words)

NR Seven Hundred Eighty Four Only	Taxable	Cent	ral Tax	-	te Tox Amount	Tax Amount
HSN/SAC	Value	Rate	Amount	Rate	42.00	64.0
0.000	700.00	10%	42.00	6%	42.00	84.0
8044010	Total 700.00	100	42.00		72.00	

Tax Amount (in words) : INR Eighty Four Only

Company's Bank Details

STATE BANK OF INDIA Bank Name

38933536653

SME CHENNAI & SBIN0013241 A/c No. Branch & IFS Code

for KRR HEALTH CARE STONCES

Authorised Signatory

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

13.12.19 ACCOUN