

N-162

840, ANNA SALAI, CHENNAI - 600002
PH. NO:28410585 , 28528723
Customer Care: 8825474437
D.L.No.3492/ MIII 20B, 3388 /MIII 21B
GSTIN/UIN: 33AAAF1411M1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : ideal1811@gmail.com

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Main-Building

Tax Amount (in words) : Indian Rupees Seven Hundred Sixty Two and Thirty paise Only

Authorised Signatory

V. ~~bach~~
2371114

Tax Invoice

N-162

Ideal Surgical Company 840, ANNA SALAI, CHENNAI - 600002 PH. NO:28410585, 28528723 Customer Care: 8825474437 D.L.No.3492/ MIII 20B, 3388 /MIII 21B GSTIN/UIN: 33AAAFI1411M1ZT State Name : Tamil Nadu, Code : 33 E-Mail : Ideal1811@gmail.com	Invoice No.	Dated
	2938	22-Nov-2019
Buyer AARTHI SCANS & LABS - VADAPALANI 60, 100 FEET ROAD, VADAPALANI. MOBILE:9840872738/9500170221 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2938	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	X Ray Lobby, LED/DD	9022	1 NOS.	7,950.00	NOS.		7,950.00
	OUTPUT CGST						477.00
	OUTPUT SGST						477.00
Total			1 NOS.				₹ 8,904.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9022	7,950.00	6%	477.00	6%	477.00	954.00
Total	7,950.00		477.00		477.00	954.00

Tax Amount (in words) : Indian Rupees Nine Hundred Fifty Four Only

Company's PAN : AAFAI1411M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : INDIAN BANK A/C 1209/A/C 403598263 A/c No. : 403598263 Branch & IFS Code : Chintadripet & IDIB000C040 for Ideal Surgical Company Authorised Signatory
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SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

N-162

Ideal Surgical Company
 840, ANNA SALAI, CHENNAI - 600002
 PH. NO: 28410585, 28528723
 Customer Care: 8825474437
 D.L.No.3492/ Mill 20B, 3388 /Mill 21B
 GSTIN/ UIN: 33AAAF11411M1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : ideal1811@gmail.com

Invoice No.

2980

Dated

27-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2980

Other Reference(s)

Buyer

Buyer's Order No.

Dated

AARTHI SCANS & LABS - VADAPALANI

Despatch Document No.

Delivery Note Date

60, 100 FEET ROAD,

VADAPALANI.

Despatched through

Destination

MOBILE: 9840872738/9500170221

State Name : Tamil Nadu, Code : 33

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rubber Sheet Duck Back 12%	5903	10 mtr	250.00	mtr		2,500.00
	OUTPUT CGST						150.00
	OUTPUT SGST						150.00
	Total		10 mtr				₹ 2,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5903	2,500.00	6%	150.00	6%	150.00	300.00
996812		6%		6%		
996812		9%		9%		
99872		9%		9%		
Total	2,500.00		150.00		150.00	300.00

Tax Amount (in words): **Indian Rupees Three Hundred Only**

Company's PAN : AAAF11411M

Declaration

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

Company's Bank Details

Bank Name : INDIAN BANK A/C 1209/A/C 403598263

A/c No. : 403598263

Branch & IFS Code: Chintadripet & IDIB000C040

for Ideal Surgical Company

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

N-162

Ideal Surgical Company
 840, ANNA SALAI, CHENNAI - 600002
 PH. NO: 28410585, 28528723
 Customer Care: 8825474437
 D.L.No.3492/ Mill 20B, 3388 /Mill 21B
 GSTIN/ UIN: 33AAAF11411M1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : ideal1811@gmail.com

Buyer

AARTHI SCANS & LABS - VADAPALANI
 60, 100 FEET ROAD, VADAPALANI.,
 MOBILE: 9840872738/9500170221
 State Name : Tamil Nadu, Code : 33

Invoice No.

2995

Dated

29-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

2995

Other Reference(s)

Buyer's Order No.

Dated

Tele Order by Mr. Vishnu / OTC Sale

29-Nov-2019

Terms of Delivery

For Bangalore (Jaya)

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	X Ray Lobby, LED/DD, 2 in 1, Std	9022	12 %		1 NOS.	7,950.00	NOS.		7,950.00
	OUTPUT CGST								477.00
	OUTPUT SGST								477.00
	Total				1 NOS.				8,904.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Four Only

₹ 8,904.00
E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9022	7,950.00	6%	477.00	6%	477.00	954.00
Total	7,950.00		477.00		477.00	954.00

Tax Amount (in words) : Indian Rupees Nine Hundred Fifty Four Only

Company's PAN

: AAFF11411M

Declaration

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

ACCOUNTED

for Ideal Surgical Company

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

V. Sankar
30/11/19