**GST INVOICE** ALVIOR RECIPIENT HANUMAN AGENCIES Invoice No C.TYPE.3/296.SIDCO NAGAR Dated VILLIVAKKAM, CHENNAI-600049. GSTIN/UIN: 33AAAPE3808N1ZX GST/2502/19-20 8-Oct-2019 **Delivery Note** Mode/Terms of Payment State Name: Tamil Nadu, Gode: 33 Contact : 044-26170699/ 26172779/26174532,9840204829/9790799216/637455528 Supplier's Ref. E-Mail : hanumanagencies@hotmail.com Other Reference(s) Buyer Buyer's Order No. Dated AARTHI SCANS VADAPALANI Po.No:636 NO60.100 FEET ROAD 8-Oct-2019 Despatch Document No. **Delivery Note Date** VADAPALANI **CHENNAI-600026** Despatched through State Name : Tamil Nadu, Code: 33 Destination Terms of Delivery 08.10.19 JRW NO: 162 SI **Description of Goods** HSN/SAC Quantity No. Rate per Disc. % Amount Rate 1 TRAZOGASTRO 30 ML 30049099 12 % 150 nos Batch : ATB9006 180.00 nos 27,000.00 150 nos Expiry: 31-May-2022 CGST 1,620.00 SGST 1,620.00 ni me 2019 AARTHI SCANS PVT LTD. No. 60, 100Feet Road. Vadapalani, Chennal = 25 150 nos ₹ 30,240.00 Amount Chargeable (in words) E. & O.E INR Thirty Thousand Two Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 30049099 Amount Tax Amount 27,000.00 1,620.00 1,620.00 3,240.00 Total 27,000.00 1,620.00 1,620.00 3,240.00 Tax Amount (in words): INR Three Thousand Two Hundred Forty Only Company's Bank Details Bank Name : KOTAK MAHINDRA BANK LTD A/c No. 409044030415 Company's PAN : AAAPE3808N Branch & IFS Code: Villivakkam, Chennai-600049 & KKBK0008486 Declaration for HANUMAN AGENCIES We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. DL.NO: 3337/MZII/21B DT.01.06.2017 & DL.NO: 3173/MZII/20B DT.01.06.2017 Authorised Signatory SUBJECT TO CHENNAI JURISDICTION

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