

## Tax Invoice

N-178

## Heartcare Technologies

Pl. No:16, D.No:30, Sabapathy Street,  
Ullagaram, Chennai - 600091  
GSTIN/UIN: 33AAEFH5876P1ZR  
State Name : Tamil Nadu, Code : 33  
E-Mail : bbbsnana@gmail.com

Invoice No.

096/2019-20

Delivery Note

Supplier's Ref.

Dated

30-Aug-2019

Mode/Terms of Payment

45 Days

Other Reference(s)

Consignee

Aarthi Scans,

N0,60,100 Feet Road, Vadapalani, Chennai-600 026

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Tele:Mr.Mani

Despatch Document No.

Dated

29-Aug-2019

Delivery Note Date

Despatched through

Velacherry

Destination

Buyer (if other than consignee)

Aarthi Scans,

N0,60,100 Feet Road, Vadapalani, Chennai-600 026

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10 Lead TMT Cable - Button	90181100	1 Nos	2,400.00	Nos	2,400.00
	Outward CGST 6%			6 %		144.00
	Outward SGST 6%			6 %		144.00
Total			1 Nos			₹ 2,688.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Eighty Eight Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90181100	2,400.00	6%	144.00	6%	144.00	288.00
Total	2,400.00		144.00		144.00	288.00

Tax Amount (in words) : Indian Rupees Two Hundred Eighty Eight Only

Company's CST No. : 843492 dt 10.03.2006

Company's PAN : AAEFH5876P

Declaration

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

for Heartcare Technologies

Chennai

600 091

Authorized Signatory

This is a Computer Generated Invoice

ACCOUNTED

N-178

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECG Lead - 4mm	90181100	30 Nos	160.00	Nos	4,800.00
2	Junction Box with PCB - 10L	90181100	3 Nos	425.00	Nos	1,275.00
						6,075.00
	<i>Outward CGST 6%</i>				6 %	364.50
	<i>Outward SGST 6%</i>				6 %	364.50
	Total		33 Nos			₹ 6,804.00

Indian Rupees Six Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90181100	6,075.00	6%	364.50	6%	364.50	729.00
<b>Total</b>	<b>6,075.00</b>		<b>364.50</b>		<b>364.50</b>	<b>729.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Nine Only**

INDIAN OVERSEAS BANK  
Ullagaram Branch, Chennai - 600 091  
A/c No : 1482 02 00 00 00 733  
IFS CODE : IOBA0001482

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

for Healthcare Technologies  
Chennai  
600 091  
Authorized Signatory

This is a Computer Generated Invoice

Rs. 5,800 ✓  
V. ~~bank~~  
8/11/19

DP  
8-11-9  
ACCOUNTED