

GSTIN : 33ALQPS1968N127

TAX INVOICE

N-127 Original Copy

POLYMER MEDICAL DEVICES

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD

GOPALAPURAM, CHENNAI - 600086

Tel. : 9962443301, 9789966873 email : pmdchennai@gmail.com

Invoice No. : GST-172/2019-20
Date of Invoice : 01/10/2019Place of Supply : Tamilnadu (33)
Reverse Charge : N**Billed to :**
AARTHI SCAN CENTRE
100 FEET ROAD,
VADAPALANI
CHENNAI 600 026**Shipped to :**
AARTHI SCAN CENTRE
100 FEET ROAD,
VADAPALANI
CHENNAI 600 026Party Mobile No : 9789965244
GSTIN / UIN :Party Mobile No : 9789965244
GSTIN / UIN :

Order No. : 603

GRN no: 1563

02/10/19

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	MICROTIPS 200-1000 PK/500	9033	34	PACK	130.00	9.00 %	397.80	9.00 %	397.80	5215.60
	MICROTIPS 20-200 PK/1000 LS	9033	50	PACK	120.00	9.00 %	540.00	9.00 %	540.00	7080.00

P. Vithal
01-10-2019For Aarthi Scan Pvt. Ltd.,
Belt-View Hel
Manager (LAB)

Add : Rounded Off (+)

12295.60
0.40

Grand Total 84 PACK

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9033	18%	10420.40	937.80	937.80	1875.60

Rupees Twelve Thousand Two Hundred Ninety Six Only

Terms & Conditions

BANK NAME : PUNJAB & SIND BANK
AC NAME : POLYMER MEDICAL DEVICES
AC NO : 04291100001992
IFSC : PSIB0000429
BRANCH : GEORGE TOWN

Receiver's Signature :

For POLYMER MEDICAL DEVICES

Authorised Signatory

D.P.
8/10/19
ACCOUNTANT