

GSTIN : 33ALQPS1968N1Z7

Original Copy

TAX INVOICE

POLYMER MEDICAL DEVICES

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD

GOPALAPURAM, CHENNAI - 600086

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

Invoice No. : GST-211/2019-20
Date of Invoice : 11/11/2019Place 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. : 753.

GRN NO: 1979

13.11.19

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1	SPECICON SAMPLE CONTAINERS	9018	1500	PACK	1.60	6.00 %	144.00	6.00 %	144.00	2688.00

Grand Total 1500 PACK

2688.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9018	12%	2400.00	144.00	144.00	288.00

Rupees Two Thousand Six Hundred Eighty Eight 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

DP
15.11.19
ACCOUNTED

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TAX INVOICE

POLYMER MEDICAL DEVICES

9/5, JEYPORE COLONY, PADMAVATHIAR ROAD

GOPALAPURAM, CHENNAI - 600086

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

24/11/19

Invoice No. : GST-220/2019-20
Date of Invoice : 18/11/2019Place of Supply : Tamilnadu (33)
Reverse Charge : NBilled to :
AARTHI SCAN CENTRE
100 FEET ROAD,
VADAPALANI
CHENNAI 600 026Shipped to :
AARTHI SCAN CENTRE
100 FEET ROAD,
VADAPALANI
CHENNAI 600 026Party Mobile No : 9789965244
GSTIN / UIN :Party Mobile No : 9789965244
GSTIN / UIN :

Order No. : 828

S.N.	Description of Goods	HSN Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	SPECICON SAMPLE CONTAINERS	9018	5000 PACK	1.60	6.00 %	480.00	6.00 %	480.00	8960.00

Paid on 18-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai 600 026

Grand Total 5000 PACK

8960.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9018	12%	8000.00	480.00	480.00	960.00

Rupees Eight Thousand Nine Hundred Sixty 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

DP
24/11/19
ACCOUNTED

Bill verified
bct

Debit check
Santosh