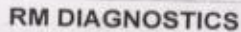


N-191 (ORIGINAL FOR RECIPIENT)



No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Velasaravakkam, Chennai-87
Call: 9840104996, 9840590375,
DL:394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@gmail.com

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph:044 24722426,24722427

State Name : Tamil Nadu, Code : 33

Invoice No.

Dated

RM1014/19-20

15-Oct-2019

Delivery Note

Mode/Terms of Payment	
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Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

000610

2-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GIRN NO: 1682

15 holes

P. m. / m. / 15-10-11

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Amount Chargeable (in words)

INR Two Thousand Sixteen Only

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Declaration

1. Good once supplied will not be taken back/replaced. 2 we are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code :

: LAKSHMI VILAS BANK

: 0436351000000654

e: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

ACCOUNTED

65669 -

Tax Invoice

N-191

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@ymail.com

Invoice No.

RM1020/19-20

Dated

17-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Aarth Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

000669

Dated

16-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J-Hepacard 100T Batch : HPV061918 Expiry : 31-May-2021	3002	5 %	5 Nos 5 Nos	1,050.00	Nos		5,250.00
2	HIV Tri-Dot 100T Batch : HTD071924 Expiry : 30-Sep-2020	3002	5 %	2 Nos 2 Nos	5,500.00	Nos		11,000.00
3	Tidal 4x5ml (Tulip) Batch : 410906 Expiry : 31-Dec-2020	30029090	12 %	10 Nos 10 Nos	225.00	Nos		2,250.00
								18,500.00
								SGST
								CGST
								Rounding Off
								541.25
								541.25
								0.50
Total				17 Nos				₹ 19,583.00

Amount Chargeable (in words)

INR Nineteen Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3002	16,250.00	Rate 2.50% Amount 406.25	Rate 2.50% Amount 406.25	812.50
30029090	2,250.00	Rate 6% Amount 135.00	Rate 6% Amount 135.00	270.00
Total	18,500.00	541.25	541.25	1,082.50

Tax Amount (in words) : INR One Thousand Eighty Two and Fifty paise Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code : Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Tax Invoice

N-191

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell:9840104996, 9840590375,
DL:394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@ymail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph:044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

Invoice No.

RM995/19-20

Delivery Note

Dated

10-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000642

Dated

9-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GIRN no:1638

10/10/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Mueller Hinton Agar 500gm M173 (Himedia)	38210000	18 %	2 Nos	2,945.00	Nos	15 %	5,006.50
2	ZN Acid Fast Stains-Kit K005 (H)	3822	12 %	5 Nos	685.00	Nos	15 %	2,911.25
3	Blue Star Slide Box 50's	70179010	18 %	10 Nos	45.00	Nos		450.00
								8,367.75
								665.77
								665.77
								(-).0.29
Total								17 Nos
								₹ 9,699.00

Less :

SGST
CGST
Rounding Off

P. Arathi
10-10-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38210000	5,006.50	9%	450.59	9%	450.59	901.18
3822	2,911.25	6%	174.68	6%	174.68	349.36
70179010	450.00	9%	40.50	9%	40.50	81.00
Total	8,367.75		665.77		665.77	1,331.54

Tax Amount (in words) : INR One Thousand Three Hundred Thirty One and Fifty Four paise Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

D Ruby
10/10/19
ACCOUNTED

Tax Invoice

N-191

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name: Tamil Nadu, Code: 33
E-Mail: rmdiagnosics@gmail.com

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name: Tamil Nadu, Code: 33

Invoice No.

RM1026/19-20

Delivery Note

Dated

17-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000642

Dated

9-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Transport Cotton Swab 13x150 100's	3926	18 %	2 Nos	450.00	Nos		900.00
	SGST							81.00
	CGST							81.00
Total				2 Nos				1,062.00

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words): INR One Hundred Sixty Two Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name: LAKSHMI VILAS BANK

A/c No.: 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

ACCOUNTED

Tax Invoice

N-191

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UID: 33AAJFR0554R1ZR
State Name: Tamil Nadu, Code: 33
E-Mail: rmdiagnosics@gmail.com

Buyer

Aarth Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name: Tamil Nadu, Code: 33

Invoice No.

RM1034/19-20

Delivery Note

Dated

18-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000681

Dated

17-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Syringe 3ml 24G 100's(Nipro) Batch : 19G09K72 Expiry : 30-Jun-2024	90183100	12 %	40 Nos 40 Nos	210.00	Nos		8,400.00
	Syringe 5ml 24G 100's(Nipro) Batch : 19H20K77 Expiry : 31-Jul-2024	90183100	12 %	15 Nos 15 Nos	230.00	Nos		3,450.00
								11,850.00
								711.00
								711.00
								13,272.00
Total								55 Nos

SGST
CGST

P. mi / m / 18/10/2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183100	11,850.00	6%	711.00	6%	711.00	1,422.00
Total	11,850.00		711.00		711.00	1,422.00

Tax Amount (in words): INR One Thousand Four Hundred Twenty Two Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name: LAKSHMI VILAS BANK

A/c No.: 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

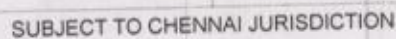
for RM DIAGNOSTICS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

21/10/19
ACCOUNTED

N-191 (ORIGINAL FOR RECIPIENT)



Tax Invoice

N-191

(ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No:7/5, 5Th Cross Street, Subramanya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL:394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: Q2AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@ymail.com

Buyer

Aarth Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph:044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

Invoice No.

RM1074/19-20

Delivery Note

Dated

24-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000707

Dated

23-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Syringe 3ml 24G 100's(Nipro) Batch : 19G09K72 Expiry : 30-Jun-2024	90183100	12 %	20 Nos 20 Nos	210.00	Nos		4,200.00
2	Syringe 5ml 24G 100's(Nipro) Batch : 19H29K99 Expiry : 31-Jul-2024	90183100	12 %	15 Nos 15 Nos	230.00	Nos		3,450.00
3	Syringe 2.5ml 24G 100's(Nipro) Batch : 19H12K56 Expiry : 31-Jul-2024	90183100	12 %	20 Nos 20 Nos	178.00	Nos		3,560.00
Less:								11,210.00
SGST								672.60
CGST								672.60
Rounding Off								(-)0.20
Total								55 Nos 12,555.00

Amount Chargeable (in words)

INR Twelve Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90183100	11,210.00	6%	672.60	6%	672.60	1,345.20
Total	11,210.00		672.60		672.60	1,345.20

Tax Amount (in words) : INR One Thousand Three Hundred Forty Five and Twenty paise Only

Declaration

1.Good once supplied will not be taken back/replaced . 2 we are not responsible for breakage, shortage or damage,once goods are despatched or delivered.3.interest 24% will be charged for overdue payment..

Customer's Seal and Signature

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code: Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

Dr Ruby
24.10.19
ACCOUNTED

Tax Invoice

N-191 (ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnosics@gmail.com

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128h

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

LAB

Invoice No.

RM1075/19-20

Dated

24-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

000710

23-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

GRN no: 1787

24.10.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hemospot 50teste (Coral) Batch : HSP1315A Expiry : 28-Feb-2020 Batch : HSP1328B Expiry : 31-Oct-2020	38220019	12 %	5 Nos 1 Nos 4 Nos	546.00	Nos		2,730.00
SGST CGST Rounding Off								163.80 163.80 0.40
Total								5 Nos ₹ 3,058.00

Amount Chargeable (in words)

INR Three Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220019	2,730.00	6%	163.80	6%	163.80	327.60
Total	2,730.00		163.80		163.80	327.60

Tax Amount (in words) : INR Three Hundred Twenty Seven and Sixty paise Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK

A/c No. : 0436351000000654

Branch & IFS Code : Valasaravakkam & LAVB0000436

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

D. Ruby

ACCOUNTED

Tax Invoice

N-191 (ORIGINAL FOR RECIPIENT)



RM DIAGNOSTICS

No.7/5, 5Th Cross Street, Subramaniya Swamy Nagar,
Valasaravakkam, Chennai-87.
Cell: 9840104996, 9840590375,
DL: 394/ZIV/20B, 394/ZIV/21B
GSTIN/UIN: 33AAJFR0554R1ZR
State Name : Tamil Nadu, Code : 33
E-Mail : rmdiagnostics@ymail.com

Invoice No.

RM1080/19-20

Dated

25-Oct-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000719

Dated

24-Oct-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Aarthi Scans

100 Feet Road, Vadapalani,
Chennai-26.

Ph: 044 24722426, 24722427

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tuberculin PPD 10TU 5ml(Arkray) Batch : 4000021706 Expiry : 26-Jun-2020 Batch : 4000022087 Expiry : 21-Sep-2020	30029040	12 %	20 Nos 12 Nos 8 Nos	85.00	Nos		1700.00
SGST CGST								102.00 102.00
Total								1,904.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30029040	1,700.00	6%	102.00	6%	102.00	204.00
Total	1,700.00		102.00		102.00	204.00

Tax Amount (in words) : INR Two Hundred Four Only

Declaration

1. Good once supplied will not be taken back/replaced. 2. We are not responsible for breakage, shortage or damage, once goods are despatched or delivered. 3. Interest 24% will be charged for overdue payment..

Company's Bank Details

Bank Name : LAKSHMI VILAS BANK
A/c No. : 0436351000000654
Branch & IFS Code : Valasaravakkam & LAVB0000436

Customer's Seal and Signature

for RM DIAGNOSTICS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

ACCOUNTED