

N.S.BIOMEDICALS

1	367	7504
2	375	2940
3	377	4200
4	379	7871
5	380	2940
6	397	2464

TOTAL Rs. 27919

GSTIN 33BOOPS7106E1ZV

TAX INVOICE

PH 9841505704

DL NO 2500/MIVC/20B

29/K/MIVC/21B

N.S.BIOMEDICALS

No 19, Kalainagal Street, Kamaraj Nagar,

New Perungalathur, Chennai - 600 063

nstbiomedicals@gmail.com

To

M/AARTHI SCANS & LABS
100 FEET ROAD, VADAPALANI
CHENNAI

GIRN no: 1872

05-11-19

INVOICE No NSGST-367

Date 02-11-2019

Order No 000750

Date 01.11.2019

D.C No

Date

Buyer's GSTIN

S.No	PRODUCT	BATCH	EXP	QTY	RATE	DISC	AMOUNT
1	SAMPLE CONTAINER 40ML STERILE 20.NO (ASTRA) HSN-9018			50.00	44.00	%	2,200.00
2	STOOL CONTAINER 30ML 50.NO(ASTRA) HSN-9018			20.00	225.00	%	4,500.00

P. mihir
04-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-20.

Total	6,700.00
CGST @6.00%	402.00
SGST @6.00%	402.00
IGST @%	
Rounded Off	
Grand Total	7,504.00

Amount in Words Seven Thousand Five Hundred Four Only

Terms & Conditions

1. Goods once sold can't be taken back
2. Our risk & responsibility ceases once goods leave our premises.
2. Interest 24% will be charge from the due date
2. Subject to Chennai jurisdiction only

Receiver's Seal & Signature

For N.S.BIOMEDICALS



Signature

D. Ruby
11.11.19
ACCOUNTED

GSTIN 33B00PS7106E1ZV

TAX INVOICE

PH 9841505704

DL NO : 2500/MVC/20B
2398/MVC/21B**N.S.BIOMEDICALS**No 19, Kalaimagal Street, Kamaraj Nagar,
New Perungalathur, Chennai - 600 063
nsbiomedicals@gmail.comTo
M/SAARTHI SCANS & LABS
100 FEET ROAD, VADAPALANI
CHENNAI

GRN no: 1874

05-11-19

INVOICE No NSGST-375

Date 02-11-2019

Order No

Date

D.C. No

Date

Buyer's GSTIN :

S.No	PRODUCT	BATCH	EXP	QTY	RATE	DISC	AMOUNT
1	PETRI DISH PLASTIC 20.NO (ASTRA) HSN-9018			25.00	105.00	%	2,625.00

P. Mithun
04-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-28,

Total	2,625.00
CGST @6.00%	157.50
SGST @6.00%	157.50
IGST @%	
Rounded Off	
Grand Total	2,940.00

Amount in Words Two Thousand Nine Hundred Forty Only

Terms & Conditions :

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- 2 Our risk & responsibility ceases once goods leave our premises
- 2 Interest 24% will be charge from the due date
- 2 Subject to Chennai jurisdiction only

Receiver's Seal & Signature

Signature

ACCOUNTED

For N.S.BIOMEDICALS



GSTIN :33BOOPS7106E1ZV

TAX INVOICE

PH:9841505704

DL NO : 2500/MIVC/20B
2398/MIVC/21B**N.S.BIOMEDICALS**No 19, Kalaimagal Street, Kamaraj Nagar,
New Perungalathur, Chennai - 600 063.
nsbiomedicals@gmail.comTo
M/SAARTHI SCANS & LABS
100 FEET ROAD, VADAPALANI
CHENNAI

INVOICE No. NSGST-377

Date 06-11-2019

Order No.

Date

D.C. No.

Date

Buyer's GSTIN:

GRN NO: 1919 07.11.19

S.No.	PRODUCT	BATCH	EXP	QTY.	RATE	DISC	AMOUNT
1	ESR DISPOSIBLE PIPETTE 100 NO(ASTRA) HSN-9018			10.00	375.00	%	3,750.00

P. V. L. SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Total	3,750.00
CGST @6.00%	225.00
SGST @6.00%	225.00
IGST @%	
Rounded Off	
Grand Total	4,200.00

Amount in Words Four Thousand Two Hundred Only.

Terms & Conditions:

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2. Our risk & responsibility ceases once goods leave our premises.
2. Interest 24% will be charge from the due date.
2. Subject to Chennai jurisdiction only.

Receiver's Seal & Signature

For N.S.BIOMEDICALS

Signature



ACCOUNTED

GSTIN :33BOOPS7106E1ZV

TAX INVOICE

PH :9841505704.

DL NO : 2500/MIVC/20B
2398/MIVC/21B**N.S.BIOMEDICALS**No 19, Kalaimagal Street, Kamaraj Nagar,
New Perungalathur, Chennai - 600 063.
nsbiomedicals@gmail.comTo
M/sAARTHI SCANS & LABS
100 FEET ROAD, VADAPALANI
CHENNAI

GRN no: 1981

13.11.19

INVOICE No. NSGST-379

Date :11-11-2019

Order No. 000794

Date :09.11.2019

D.C. No.

Date :

Buyer's GSTIN :

S.No	PRODUCT	BATCH	EXP	QTY.	RATE	DISC	AMOUNT
1	MICROSCOPE SLIDE 1- 12MM.50 NO (LABTECH) HSN-7017			40.00	48.00	%	1,920.00
2	CUP FOR GERMAN APPARATUS & METALIC STIK,100 HSN-9027			1.00	4,750.00	%	4,750.00

P. mi / um L
11-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

Rx.

Total	6,670.00
CGST @9.00%	600.30
SGST @9.00%	600.30
IGST @%	
Rounded Off	0.40
Grand Total	7,871.00

Amount in Words Seven Thousand Eight Hundred Seventy One Only.

Terms & Conditions :

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2. Interest 24% will be charge from the due date.
2. Subject to Chennai jurisdiction only.

Receiver's Seal & Signature

ACCOUNTED

For N.S.BIOMEDICALS

Signature



GSTIN : 33BOOPS7106E1ZV

TAX INVOICE

PH : 9841505704

DL NO : 2500/MIVC/20B
2398/MIVC/21B**N.S.BIOMEDICALS**No 19, Kalaimagal Street, Kamaraj Nagar,
New Perungalathur, Chennai - 600 063.
nsbiomedicals@gmail.com

To

M/sAARTHI SCANS & LABS
100 FEET ROAD, VADAPALANI
CHENNAI

GRN no: 1982

13.11.19

INVOICE No. NSGST-380

Date : 11-11-2019

Order No. 000974

Date : 09.11.2019

D.C. No.

Date

Buyer's GSTIN

S.No.	PRODUCT	BATCH	EXP	QTY	RATE	DISC	AMOUNT
1	PETRI DISH PLASTIC 20 NO (ASTRA) HSN-9018			25.00	105.00	%	2,625.00

P. m. l. m. l.
11-11-2019
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-48.

Total	2,625.00
CGST @6.00%	157.50
SGST @6.00%	157.50
IGST @%	
Rounded Off	
Grand Total	2,940.00

Amount in Words Two Thousand Nine Hundred Forty Only.

Terms & Conditions :

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2. Interest 24% will be charge from the due date.
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Receiver's Seal & Signature

Signature

ACCOUNTED

For N S.BIOMEDICALS



GSTIN :33BOOPS7106E1ZV

TAX INVOICE

PH:9841505704

DL NO : 2500/MIVC/20B
2398/MIVC/21B**N.S.BIOMEDICALS**No 19, Kalaimagal Street, Kamaraj Nagar,
New Perungaiathur, Chennai - 600 063.
nsbiomedicals@gmail.comTo
M/sAARTHI SCANS & LABS
100 FEET ROAD, VADAPALANI
CHENNAI

Gen no: 2055

19.11.19

INVOICE No NSGST-397

Date 18-11-2019

Order No. 000822

Date 15.11.2019

D.C. No.

Date

Buyer's GSTIN

S No	PRODUCT	BATCH	EXP	QTY	RATE	DISC	AMOUNT
1	SAMPLE CONTAINER 40ML STERILE 20 NO (ASTRA) HSN-9018			50.00	44.00	%	2,200.00

P. Wilson
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai - 600 063.

Total	2,200.00
CGST @6.00%	132.00
SGST @6.00%	132.00
IGST @%	
Rounded Off	
Grand Total	2,464.00

Amount in Words Two Thousand Four Hundred Sixty Four Only.

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Receiver's Seal & Signature

Signature

ACCOUNTED