

GST INVOICE

Shakthi Enterprises No. 25, Michael Mooppanar Street, Old Kuyavar Palayam Road, Madurai - 625009. Licence No : MDU/5049/20B, dt : 25.01.2019 Licence No : MDU/4789/21B, dt : 25.01.2019 GSTIN/UIN: 33BDDPK7862D1ZO State Name : Tamil Nadu, Code : 33 Contact : 0452 - 4500354, Office : 9585548239, Cell : 9952413112 E-Mail : sediagnostic@gmail.com	Invoice No. 283 Dated 27-May-2020 Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination
Buyer Mrs .Nalini (Vinayaga Palani) Rayan Hospital Dindugal Road , Palani. State Name : Tamil Nadu, Code : 33	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Variable Pipette 5-50ul - Avan	90278090	18 %	1 nos	1,800.00	nos		1,800.00
2	Variable Pipette 100-1000ul - Avan	90278090	18 %	1 nos	1,800.00	nos		1,800.00
	OUTPUT CGST							324.00
	OUTPUT SGST							324.00
	Total			2 nos				Rs. 4,248.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Two Hundred Forty Eight Only

Company's Bank Details
 Bank Name : **Indian Bank**
 A/c No. : **976387340**
 Branch & IFS Code : **Vilakuthoon & IDIB000V020**

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

for Shakthi Enterprises

Authorized Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice