	TAX	INVO	CE					
SAT	HYA'S SCIENTIFIC INSTI	RUMEN	ITC o	01	IR GST. 22AFF	01140100174		
Manufacturing all kinds of Laboratory and industrial and the			NIS &		OUR GST: 33AEFPU4810B1ZX Buyer GST: INVOICE NO: 88 Invoice Date: 04.04.2023			
			_					
10. JL,	191.5 Nagar, Kundrathur Main Road, Down			_				
	Email: sathyascienti	fic@gmail.d	com		ORI	GINAL		
wame &	& Address of the Consignee	Your P		TI	ELEORDER	-		
D no·Λ	s. VK MEDICAL CENTRE	PO Date			TELEURDER			
Chenna	45 1st Floor, 3rd Ave, Anna Nagar East,	51			OUD CITE			
	Chennai, Tamil Nadu 600102, India		VEHICHLE NO			OUR SITE		
SI.No		T-IIICIII						
1	Incubator 14 x 14 x 14	Pri	ce each /kg	Qty	HSN Code	Amount (Rs)		
			15,000	1		₹ 15,000		
						₹ 0		
		SUB TOTAL				₹ 15,000		
	Add + CGST 9% Add + SGST 9%					₹ 1,350		
			G		D TOTAL	₹ 1,350 ₹ 17,700		
Seve	nteen Thousand and Seven H	lundred	only			== 7. 30		
COM	PANY BANK DETAILS: K NAME: CANARA		-	SCIENT	TIFICIUSTRU	MENTS & CO,.		
	OUNT NO: 2950201000345 NO: CNRB0002950	WIFIC IN	-	11	1//_			
	NCH: PORUR	GENNA		1, h				
		400 HS	🧂 Aut	horiz	ed signatı	ıre		



WARRANTY CERTIFICATE

SUBJE This is

THE CONTRACTOR OF THE PARTY OF

CUSTONIER
APPEESS

CHENDAL 600102

ANNA NAGAR EAST,

V KADHIRAVAN

NO A 45, 3rd AVENUE ROAD,

ADX AUTO CHEM 200
ADXF2K1KH08219
V K MEDICAL CENTRE

HOON

BOLHSBILLSE

AMESH SCIENTIFICS SUPPLIERS

PICHENIANI, CHENNAI - 106

, INAYAGAPURAM, 2™ STREET,

Regd. Office:
ATHENESE-DX PRIVAT
MODULE NO. 407 & 408, 4" HOOR, 11
NO. 5, CSIR ROAD, TARAMANI, CHENI

ATHENESE-DX PRIVATE LIMITED MODULE NO. 407 & 408, 4" HOOR, HICH BIO PARK II. NO. 5, CSIR ROAD, JARAMANI, CHENNAL 60011 8 pp. + 91-44-22541131, Irnal: ind@altheneseds.com Website: www.atheneseds.com CIN NO. U851001N2012PIC 084632

NTEGRITY

Strategic Partner of SERVICE

COMMITMENT



WARRANTY CERTIFICATE

MODEL	ADX-AUTO CHEM -200
EQUIPMENT SERIAL NUMBER	ADXF2K1KH08219
CUSTOMER	V.K. MEDICAL CENTRE
ADDRESS	NO. A-45, 3 rd AVENUE ROAD,
	ANNA NAGAR EAST,
	CHENNAI -600102.
CONTACT PERSON	V. KADHIRAVAN
TELEPHONE	9840883350
INVOICE THROUGH(DIRECT/DISTRIBUTOR)	DISTRIBUTOR
IF SUPPLY THROUGH DISTRIBUTOR,	GANESH SCIENTIFICS SUPPLIERS
DISTRIBUTOR DETAILS	7/36, VINAYAGAPURAM, 2 ND STREET,
	ARUMBAKKAM, CHENNAI – 106.
DATE OF INSTALLATION	28.10.2021
WARRANTY PERIOD	3 YEARS

FOR ATHENESE DX PRIVATE LIMITED

AUTHORIZED SIGNATORY

Regd. Office:

ATHENESE-DX PRIVATE LIMITED

MODULE NO. 407 & 408, 4th FLOOR, TICEL BIO PARK II, NO. 5, CSIR ROAD, TARAMANI, CHENNAI - 600113. Ph: +91-44-22541131, Email: info@athenesedx.com Website: www.athenesedx.com CIN NO.U85100TN2012PTC084632

Strategic Partner of



47 Narayana Mudali Street, 1st Floor, Chennai 600001 W: gainstruments.com E: gainstrument@gmail.com T: 044 2538 9607 / 2536 3297 / 2346 5508 / 4262 0828

WhatsApp: 9566 98 9566 M: 99400 45093

GST: 33AADCG1488Q1Z5 PAN: AADCG1488Q TAX INVOICE



V.K. Medical Centre

A-45, 1st Floor, 3rd Avenue Road,

Anna Nagar East, Chennai 600102

Phone:

Mobile:

Invoice No. : 5042/21-22

Date : 15-9-2021

Order No. :

Date:

Despatch Through

LR No./ Docket No.

: /15-9-2021

	olle :		E Way	No	:				
GS	TIN:		State /			mil Nad	lu / 33		
S.No	Description	HSN	Qty	Rate	Gross	GST Rate %	GST Amt	Amount	
1	Microscope MLX T TRINO LED	90118000	1.00	29,000.00	0 29,000.00	18	5,220.00	34,220.0	
2	Microscope CAMERA LCD SCREEN	90118000	1.00	23,966.00		18	4,313.88	28,279.8	
	Sixty Two Thousand Five Hundred Only		2		52,966.00 Packing @ 18% (HSN 99	18540)	9,533.88	62,499.88	
	yment Mode: GOOGLE PAY SGST						4,766.94		
Entered By : ADMIN					CGST 4,766.9				
					Round Off			0.12	
					TOTAL			62,500.00	
	HSN/SAC		Taxabl Value		Central Tax	{	State Tax	Total	
90118			52,966		9 Amount % 4,766.94	Rate 9%	Amount 4,766.94	Tax Amount	
99854	4000			90	% 4,700.94 %	9%		9,533.88	
		Total	52,966	.00	4,766.94		4,766.94	9,533.88	

Terms & Conditions:

A) We reserve the right of ownership until full payment of Invoice value. B) No claim for Shortage, Damage, Breakage etc. will be entertained after the goods leave our premises C) Electronic Goods are not covered by any warranty unless specified. D) We without prejudice, request the customer to examine the seal and weight of the consignment before taking delivery in their own interest. E) Interest will be charged @ 24% if the payment is not made within the stipulated time. F) Goods once sold can not be taken back or exchanged. G) The items sold are only for scientific investigation and for research purposes in institution & labs. H) Subject to Chennai Jurisdiction I) E&OE

OUR BANK DETAILS:

IFSC: HDFC0000166 PARRYS CORNER BRANCH

IFSC: IOBA0000086 SOWCARPET BRANCH

For GA INSTRUMENTS (P) LTD

IRN

179d967768f400230a87fa9acf26db6e29dcc80a0239a9-9a3a15019b6289cb81

152111260637414 Ack No.

Ack Date : 28-Oct-21

Invoice No.	Dated		
ADX/5943/2021-22	21-Oct-21		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
	Chennai		
Terms of Delivery			
	ADX/5943/2021-22 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FULLY Auto Chemistry Analyzer with Accessories Batch: ADX-F2K1KH08219	90278090	1.00 Nos	5,00,000 00	Nos		5,00,000.00
1.							

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice





/K. MF DICAL

9/5/2023

Lour Sir /madam

Kindly See The purchase certificates

all the Machines are under commenty

only. do you need calibration centiale

cepart from Thiss.

They are asking calibration Chayl

fer- every madenl" Septen 174.

I hope for me accept thiss.

we year was L will follow infeautive, Full Scop was L

Thanks you

ARUMBAKKAM

No.62/3, West College Road, (Panchaliamman Koil St. Via) Arumbakkam. Chennai - 600 106. Phone: 044 - 23633350 Cell: 94459 83350

Website: www.vkmedicalcentre.com

ANNA NAGAR

A-45, 1st Floor, 3rd Avenue Road, Anna Nagar (East), Chennai - 600 102. (Opp. to Viveks & Co.) Phone: 2622 0166 Cell: 72999 91586

eekdays : 7.30 a.m. to 10.00 p.m.