

GREEN MEDICARE

391, Krishna Kamalam Pride Apartment
 Flat No 3, 1st Floor, Bharathiyar Road,
 Coimbatore- 641 044, TN
 DL # CBE/3776/20B
 CBE/3533/21B

GSTIN/UIN: 33AALFG1685J1Z6
 State Name : Tamil Nadu, Code : 33
 Contact : 0422-4272725, 09442514725
 E-Mail : info@greenmedicare.com , greenmedicarecbe@gmail.com
 Buyer (Bill to)

The Medical Officer Negamam
 Primary Health Centre, Negama
 State Name : Tamil Nadu, Code : 33

TAX INVOICE*(ORIGINAL FOR RECIPIENT)*

Invoice No	Dated
GMC/23-24/3042	27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
GM/SO/23-24/2493 dt. 27-Sep-23	
Buyer's Order No	Dated
GM/SO/23-24/2493	27-Sep-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc %	Amount
				Shipped	Billed				
1	- Precision Precicafix Pipette Pro 1000ul	90318000	18 %	1 nos	1 nos	850 00	nos		850.00
2	- Precision Fixed Pipette Autoclave 10ul	9031	18 %	1 nos	1 nos	850 00	nos		850.00
OUTPUT CGST									1,700.00
OUTPUT SGST									153.00
									153.00

Total 2 nos 2 nos ₹ 2,006.00
 Amount Chargeable (in words) **INR Two Thousand Six Only** E. & O.E


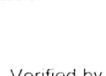
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,700 00	9%	153 00	9%	153 00	306 00
Total:		153.00		153.00	306.00

Tax Amount (in words) **INR Three Hundred Six Only**
 Company's PAN : AALFG1685J

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

Company's Bank Details
 Bank Name : City Union Bank Ltd-OD A/c
 A/c No : 512020010009621
 Branch & IFSC Code: R.S.Puram & CIUB0000182

Customer's Seal and Signature

Prepared by  Verified by  Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION
 This is a Computer Generated Invoice

LT
 S. Mas
 27/9/2023

MEDICAL OFFICER
GOVT. PRIMARY HEALTH CENTRE
NEGAMAM

