

INVOICE

Invoice No: 033

Date : 12.11.2022

ALLWIN MEDICAL SYSTEMS NO: 24, 4 th Street First Floor Jayalakshmi Nagar, Kattupakkam, Chennai - 56 Mail ID: allwinmedicalsyste.ms@gmail.com Mobile: 9443663366 GSTIN: 33BUYPA5160L1ZA	Buyer Address: The Medical officer Govt, Primary Health Centre, Uddanapally, Krishnagiri District. Buyer's order no: Place of Supply:
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S.N	Product Description	Qty	Rate/Unit	Basic Total	CGST	SGST	GST %	Amount
1.	Pipette Suction Tip	4 no	350.00	1400.00	6%	6%	168.00	1568.00
Total								1568.00

Total Invoice amount in words: One Thousands Five Hundred and Sixty Eight Rupees Only.

Bank Details:

Account Name : ALLWIN MEDICAL SYSTEMS

Account Number: 229150050800380

Bank Name : TAMILNADU MERCANTILE BANK LTD

Branch Name: Porur, Chennai.

IFSC CODE - TMBL0000229

Terms & Conditions:

Goods once sold cannot be taken back

Payment should be made immediately by A/C payee cheque or Draft Only,

Subject to Chennai jurisdiction


For ALLWIN MEDICAL SYSTEMS

This is a computer Generated invoice

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