



Nodal 24-25

NO.C-29,SIDCO Pharmaceutical Campus,
Alathur,Thiruporur
Chengalpattu Dist
GSTIN/UIN: 33AAJCS0953J1Z9
State Name : Tamil Nadu, Code : 33
Contact : 8925583290
E-Mail : tampcolfy@gmail.com

Invoice No.

Y&N-24-25-100

Delivery Note

Dated

22-Mar-25

Mode/Terms of Payment

Reference No. & Date.

Other References
(Premier/Hansraj/Kirti)

Dated

13-Feb-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)
AMO(Yoga&Naturopathy) Namakkal
 Assistant Medical Officer, Yoga
 &Naturopathy Life Style Clinic,
 Govt Dist Head Quarters Hospital,
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

AMO(Yoga&Naturopathy) Namakkal
Assistant Medical Officer, Yoga
&Naturopathy Life Style Clinic,
Govt Dist Head Quarters Hospital,
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Copper Acupenture Needle 1/2 inch(Disposable)	9018	12 %	1,000 nos	1.78	nos	1,780.00
2	Surigical Spirite-400ml	30049099	12 %	10 nos	133.80	nos	1,338.00
3	Hand Sanitizer 50ml	34021110	18 %	25 nos	23.70	nos	592.50
4	Sterilized Mud Pack 500gm	2508	5 %	200 nos	38.09	nos	7,618.00
5	Copper Acupanture Needle 1 inch	9018	12 %	1,000 nos	1.78	nos	1,780.00
6	Absorbent Cotton Wool IP-500gm	56012110	12 %	10 nos	83.00	nos	830.00
							13,938.50
	CGST 2.5%				2.50	%	190.45
	CGST 6%				6	%	343.68
	CGST 9%				9	%	53.33
	SGST 2.5%				2.50	%	190.45
	SGST 6%				6	%	343.68
	SGST 9%				9	%	53.33
	Less :						(-)0.42
	Total			2,245 nos			15,113.00

Amount Chargeable (in words)

Fifteen Thousand One Hundred Thirteen RUPEES Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,728.00	6%	343.68	6%	343.68	687.36
	592.50	9%	53.33	9%	53.33	106.66
	7,618.00	2.50%	190.45	2.50%	190.45	380.90
Total:	13,938.50		587.46		587.46	1,174.92

Tax Amount (in words) : **One Thousand One Hundred Seventy Four RUPEES and Ninety Two Only**

for Nodal 24-25

Declaration

Declaration

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

K. Ch

Authorized Signatory



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	Round Off						(-)0.42
	Less :						
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13-Feb-25

Buyer's Order No. _____

1742/Tam/Na/2025

Dispatch Doc No.

Delivery Note Date

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[illegible]

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