

 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-24-25-106	Dated 22-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References (Premier/Hansraj/Kriti)
	Buyer's Order No. 1742/Tam/Na/2025	Dated 13-Feb-25
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) AMO (Y&N) GH, Attur Assistant Medical Officer, Government Hospital, Attur, State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) AMO (Y&N) GH, Attur Assistant Medical Officer, Government Hospital, Attur, State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Copper Acupenture Needle 1/2 inch(Disposable)	9018	12 %	20,000 nos	1.78	nos	35,600.00
2	Epsom Salt 1kg Pack	29224220	18 %	40 nos	150.84	nos	6,033.60
3	Sterilized Mud Pack 500gm	2508	5 %	200 nos	38.09	nos	7,618.00
4	Disposable Jalaneti Pot(Nos)	90191090	12 %	100 nos	39.28	nos	3,928.00
5	Gray Cloth Kada(5 Metres)	5208	5 %	4 nos	438.09	nos	1,752.36
6	Disposable Eye Wash Cup(Nos)	9018	12 %	100 nos	25.89	nos	2,589.00
7	Hand Sanitizer 50ml	34021110	18 %	15 nos	23.70	nos	355.50
8	Copper Acupanture Needle 1 inch	9018	12 %	20,000 nos	1.78	nos	35,600.00
9	Absorbent Cotton Wool IP-500gm	56012110	12 %	20 nos	83.00	nos	1,660.00
10	Surigical Spirite-400ml	30049099	12 %	20 nos	133.80	nos	2,676.00
							97,812.46
CGST 2.5%					2.50	%	234.26
CGST 6%					6	%	4,923.18
CGST 9%					9	%	575.02
SGST 2.5%					2.50	%	234.26
SGST 6%					6	%	4,923.18
SGST 9%					9	%	575.02
Round Off							(-)0.38
Less :							
Total							1,09,277.00

Amount Chargeable (in words)

One Lakh Nine Thousand Two Hundred Seventy Seven RUPEES Only

E. & O.E

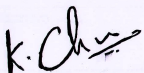
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
82,053.00	6%	4,923.18	6%	4,923.18	9,846.36
6,389.10	9%	575.02	9%	575.02	1,150.04
9,370.36	2.50%	234.26	2.50%	234.26	468.52
Total: 97,812.46		5,732.46		5,732.46	11,464.92

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

for Nodal 24-25

Declaration

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



Authorised Signatory

 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-24-25-106	Dated 22-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References (Premier/Hansraj/Kriti)
	Buyer's Order No. 1742/Tam/Na/2025	Dated 13-Feb-25
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) AMO (Y&N) GH, Attur Assistant Medical Officer, Government Hospital, Attur, State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) AMO (Y&N) GH, Attur Assistant Medical Officer, Government Hospital, Attur, State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Copper Acupenture Needle 1/2 inch(Disposable)	9018	12 %	20,000 nos	1.78	nos	35,600.00
2	Epsom Salt 1kg Pack	29224220	18 %	40 nos	150.84	nos	6,033.60
3	Sterilized Mud Pack 500gm	2508	5 %	200 nos	38.09	nos	7,618.00
4	Disposable Jalaneti Pot(Nos)	90191090	12 %	100 nos	39.28	nos	3,928.00
5	Gray Cloth Kada(5 Metres)	5208	5 %	4 nos	438.09	nos	1,752.36
6	Disposable Eye Wash Cup(Nos)	9018	12 %	100 nos	25.89	nos	2,589.00
7	Hand Sanitizer 50ml	34021110	18 %	15 nos	23.70	nos	355.50
8	Copper Acupanture Needle 1 inch	9018	12 %	20,000 nos	1.78	nos	35,600.00
9	Absorbent Cotton Wool IP-500gm	56012110	12 %	20 nos	83.00	nos	1,660.00
10	Surigical Spirite-400ml	30049099	12 %	20 nos	133.80	nos	2,676.00
							97,812.46
CGST 2.5%					2.50	%	234.26
CGST 6%					6	%	4,923.18
CGST 9%					9	%	575.02
SGST 2.5%					2.50	%	234.26
SGST 6%					6	%	4,923.18
SGST 9%					9	%	575.02
Round Off							(-)0.38
Less :							
Total							1,09,277.00

Amount Chargeable (in words)

One Lakh Nine Thousand Two Hundred Seventy Seven RUPEES Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
82,053.00	6%	4,923.18	6%	4,923.18	9,846.36
6,389.10	9%	575.02	9%	575.02	1,150.04
9,370.36	2.50%	234.26	2.50%	234.26	468.52
Total: 97,812.46		5,732.46		5,732.46	11,464.92

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

for Nodal 24-25

Declaration

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



Authorised Signatory



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-24-25-106

Delivery Note

Dated

22-Mar-25

Mode/Terms of Payment

Reference No. & Date.

Other References (Premier/Hansraj/Kriti)

Buyer's Order No.

1742/Tam/Na/2025

Dated

13-Feb-25

Dispatch Doc No.

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-26	1001	Delivery of goods to customer	1000.00	Completed
2023-10-27	1002	Delivery of goods to customer	1500.00	Completed
2023-10-28	1003	Delivery of goods to customer	2000.00	Completed
2023-10-29	1004	Delivery of goods to customer	2500.00	Completed
2023-10-30	1005	Delivery of goods to customer	3000.00	Completed
2023-10-31	1006	Delivery of goods to customer	3500.00	Completed
2023-11-01	1007	Delivery of goods to customer	4000.00	Completed
2023-11-02	1008	Delivery of goods to customer	4500.00	Completed
2023-11-03	1009	Delivery of goods to customer	5000.00	Completed
2023-11-04	1010	Delivery of goods to customer	5500.00	Completed
2023-11-05	1011	Delivery of goods to customer	6000.00	Completed
2023-11-06	1012	Delivery of goods to customer	6500.00	Completed
2023-11-07	1013	Delivery of goods to customer	7000.00	Completed
2023-11-08	1014	Delivery of goods to customer	7500.00	Completed
2023-11-09	1015	Delivery of goods to customer	8000.00	Completed
2023-11-10	1016	Delivery of goods to customer	8500.00	Completed
2023-11-11	1017	Delivery of goods to customer	9000.00	Completed
2023-11-12	1018	Delivery of goods to customer	9500.00	Completed
2023-11-13	1019	Delivery of goods to customer	10000.00	Completed
2023-11-14	1020	Delivery of goods to customer	10500.00	Completed
2023-11-15	1021	Delivery of goods to customer	11000.00	Completed
2023-11-16	1022	Delivery of goods to customer	11500.00	Completed
2023-11-17	1023	Delivery of goods to customer	12000.00	Completed
2023-11-18	1024	Delivery of goods to customer	12500.00	Completed
2023-11-19	1025	Delivery of goods to customer	13000.00	Completed
2023-11-20	1026	Delivery of goods to customer	13500.00	Completed
2023-11-21	1027	Delivery of goods to customer	14000.00	Completed
2023-11-22	1028	Delivery of goods to customer	14500.00	Completed
2023-11-23	1029	Delivery of goods to customer	15000.00	Completed
2023-11-24	1030	Delivery of goods to customer	15500.00	Completed
2023-11-25	1031	Delivery of goods to customer	16000.00	Completed
2023-11-26	1032	Delivery of goods to customer	16500.00	Completed
2023-11-27	1033	Delivery of goods to customer	17000.00	Completed
2023-11-28	1034	Delivery of goods to customer	17500.00	Completed
2023-11-29	1035	Delivery of goods to customer	18000.00	Completed
2023-11-30	1036	Delivery of goods to customer	18500.00	Completed
2023-12-01	1037	Delivery of goods to customer	19000.00	Completed
2023-12-02	1038	Delivery of goods to customer	19500.00	Completed
2023-12-03	1039	Delivery of goods to customer	20000.00	Completed
2023-12-04	1040	Delivery of goods to customer	20500.00	Completed
2023-12-05	1041	Delivery of goods to customer	21000.00	Completed
2023-12-06	1042	Delivery of goods to customer	21500.00	Completed
2023-12-07	1043	Delivery of goods to customer	22000.00	Completed
2023-12-08	1044	Delivery of goods to customer	22500.00	Completed
2023-12-09	1045	Delivery of goods to customer	23000.00	Completed
2023-12-10	1046	Delivery of goods to customer	23500.00	Completed
2023-12-11	1047	Delivery of goods to customer	24000.00	Completed
2023-12-12	1048	Delivery of goods to customer	24500.00	Completed
2023-12-13	1049	Delivery of goods to customer	25000.00	Completed
2023-12-14	1050	Delivery of goods to customer	25500.00	Completed
2023-12-15	1051	Delivery of goods to customer	26000.00	Completed
2023-12-16	1052	Delivery of goods to customer	26500.00	Completed
2023-12-17	1053	Delivery of goods to customer	27000.00	Completed
2023-12-18	1054	Delivery of goods to customer	27500.00	Completed
2023-12-19	1055	Delivery of goods to customer	28000.00	Completed
2023-12-20	1056	Delivery of goods to customer	28500.00	Completed
2023-12-21	1057	Delivery of goods to customer	29000.00	Completed
2023-12-22	1058	Delivery of goods to customer	29500.00	Completed
2023-12-23	1059	Delivery of goods to customer	30000.00	Completed
2023-12-24	1060	Delivery of goods to customer	30500.00	Completed
2023-12-25	1061	Delivery of goods to customer	31000.00	Completed
2023-12-26	1062	Delivery of goods to customer	31500.00	Completed
2023-12-27</				

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

AMO (Y&N) GH, Attur

Assistant Medical Officer,

Government Hospital, Attur,

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

AMO (Y&N) GH, Attur

Assistant Medical Officer,

Government Hospital, Attur,

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 %	20,000 nos	1.78	nos	35,600.00
2	Epsom Salt 1kg Pack	29224220	18 %	40 nos	150.84	nos	6,033.60
3	Sterilized Mud Pack 500gm	2508	5 %	200 nos	38.09	nos	7,618.00
4	Disposable Jalaneti Pot(Nos)	90191090	12 %	100 nos	39.28	nos	3,928.00
5	Gray Cloth Kada(5 Metres)	5208	5 %	4 nos	438.09	nos	1,752.36
6	Disposable Eye Wash Cup(Nos)	9018	12 %	100 nos	25.89	nos	2,589.00
7	Hand Sanitizer 50ml	34021110	18 %	15 nos	23.70	nos	355.50
8	Copper Acupanture Needle 1 inch	9018	12 %	20,000 nos	1.78	nos	35,600.00
9	Absorbent Cotton Wool IP-500gm	56012110	12 %	20 nos	83.00	nos	1,660.00
10	Surigical Spirite-400ml	30049099	12 %	20 nos	133.80	nos	2,676.00
							97,812.46
					2.50	%	234.26
					6	%	4,923.18
					9	%	575.02
					2.50	%	234.26
					6	%	4,923.18
					9	%	575.02
	Less :						(-)0.38
	Total			40,499 nos			1,09,277.00

Amount Chargeable (in words)

One Lakh Nine Thousand Two Hundred Seventy Seven RUPEES Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	82,053.00	6%	4,923.18	6%	4,923.18	9,846.36
	6,389.10	9%	575.02	9%	575.02	1,150.04
	9,370.36	2.50%	234.26	2.50%	234.26	468.52
Total:	97,812.46		5,732.46		5,732.46	11,464.92

Tax Amount (in words) : **Eleven Thousand Four Hundred Sixty 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

Authorised Signatory

 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-24-25-106	Dated 22-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References (Premier/Hansraj/Kriti)
	Buyer's Order No. 1742/Tam/Na/2025	Dated 13-Feb-25
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) AMO (Y&N) GH, Attur Assistant Medical Officer, Government Hospital, Attur, State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) AMO (Y&N) GH, Attur Assistant Medical Officer, Government Hospital, Attur, State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Copper Acupenture Needle 1/2 inch(Disposable)	9018	12 %	20,000 nos	1.78	nos	35,600.00
2	Epsom Salt 1kg Pack	29224220	18 %	40 nos	150.84	nos	6,033.60
3	Sterilized Mud Pack 500gm	2508	5 %	200 nos	38.09	nos	7,618.00
4	Disposable Jalaneti Pot(Nos)	90191090	12 %	100 nos	39.28	nos	3,928.00
5	Gray Cloth Kada(5 Metres)	5208	5 %	4 nos	438.09	nos	1,752.36
6	Disposable Eye Wash Cup(Nos)	9018	12 %	100 nos	25.89	nos	2,589.00
7	Hand Sanitizer 50ml	34021110	18 %	15 nos	23.70	nos	355.50
8	Copper Acupanture Needle 1 inch	9018	12 %	20,000 nos	1.78	nos	35,600.00
9	Absorbent Cotton Wool IP-500gm	56012110	12 %	20 nos	83.00	nos	1,660.00
10	Surigical Spirite-400ml	30049099	12 %	20 nos	133.80	nos	2,676.00
							97,812.46
CGST 2.5%					2.50	%	234.26
CGST 6%					6	%	4,923.18
CGST 9%					9	%	575.02
SGST 2.5%					2.50	%	234.26
SGST 6%					6	%	4,923.18
SGST 9%					9	%	575.02
Round Off							(-)0.38
Less :							
Total							1,09,277.00

Amount Chargeable (in words)

One Lakh Nine Thousand Two Hundred Seventy Seven RUPEES Only

E. & O.E

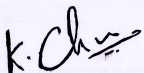
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
82,053.00	6%	4,923.18	6%	4,923.18	9,846.36
6,389.10	9%	575.02	9%	575.02	1,150.04
9,370.36	2.50%	234.26	2.50%	234.26	468.52
Total: 97,812.46		5,732.46		5,732.46	11,464.92

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

for Nodal 24-25

Declaration

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



Authorised Signatory