CREDIT SALE INVOICE

Original For Receipient

MEDI BIOTEK INDIA PVT LTD

4/29, LETANGS ROAD, VEPERY, CHENNAI-600 007
-600007, Tamil Nadu, India
Ph: 044-43536804 Mob: 9092081997
Email : medibiotek@gmail.com

G.S.T. : 33AAGCM9846B1ZH
D.L No : 2494/MZI/20B&2444/MZI/21B
CIN No. : 33125TN2011PTC078832

PAN No. : AAGCM9846B

M/s. VELAMAILU SIDDHA MEEDICAL COLLEGE

SRIPERABATHUR
CHENNAI

G.S.T. :
D.L. No :

Invoice No : MBPL/1162 **Date : 27-11-2020**

Order No.	:	**Order Date**	:
D.C. No.	:	**D.C. Date**	:
Total Boxes	:	**Due Date**	: 27-11-2020
L.R. No.	:	**L.R. Date**	:
Dept. Nam	:		

Mfr Nm	Description Of Goods	Batch	Exp.d	HSN/SA	Pack.	Qty	Free	Rate	MRP	Dis %	Tax%	Amount
NOVA	HAND SANITIZER 5 LTR	.		34012000	1	4		750.00	2500.00		12	3000.00
MOHINI	MOHINI N-95 MASK ELASTIC	mhhl/00012	07/23	6903	1	10		55.00	95.00		5	550.00
TELMA	FACE MASK N95	.		63079090	1	10		55.00	199.00		5	550.00
VENUS	N 95 MASK	.	09/25	63079090	1	20		35.00	180.00		5	700.00
1 MILE	FACE MASK	-		63079090	1	1		280.00	0.00		5	280.00

Total Items : **5** Total Qty : **45** **Sales Person :** Direct

Sub Total	5080.00
Total Dis	0.00
Total Taxes	464.00
Total ₹	5544.00

Amount in Words : Rupees Five Thousand Five Hundred Forty Four Only

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@5%	2080.00	2.5%	52.00	2.5%	52.00
GST-S@12%	3000.00	6%	180.00	6%	180.00

BANK DETAILS :
MEDI BIOTEK INDIA PVT LTD
HDFC BANK LTD
VEPERY BRANCH
A/C. NO: 50200039456253
IFSC : HDFC0001073
MICR CODE: 600240051

Tax Amount in Words : Rupees Four Hundred Sixty Four Only

For **MEDI BIOTEK INDIA PVT LTD**

Terms & Conditions :

1. Subject To Chennai Jurisdiction
2. Please Check Batch No, Quantity, Expiry Date Beforetaking Delivery
3. Interest Will Be Charged @24% If Payment Is Not Made Within 30Days

Receiver's Sign.

Authorised Signatory