GSTIN : 37AIXPC1551H1Z4

TAX INVOICE- Credit

Cell: 9848042745

FAIR MEDICAL & GENERAL STORES

#101,SAI SRINIVASA APPARTMENT, ASHOK NAGAR 3rd LANE,LAKSHMIPURAM- 522007. GUNTUR Dist.(A.P)

ORIGINAL FOR RECIPIENT

Serial no. of Invoice : 516

Date & Time of Supply : 03-11-2021

DOCTOR :

PAN No

DL.NO: 20-B 2525/ap/wa(N)2010/G/R DT

DL.NO: 21-B 2625/AP/WA(N)2010/G/R DT

Billed To : SREE RAVITEJA DIAGNOSTIC CENTRE

KADAPA

S. No.	Product Description	Company Name	unit	Qty	MRP	Rate	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	EDAN H-30 PRO 3-PART HEMATOLOGY ANALYZER	ALPS DIAGNOSTICS PVT LTD		1	0.00	235000.00	9.00	17923.73	9.00	17923.73	235000.00
2	HD310 DILUENT EDAN 20L	ALPS DIAGNOSTICS PVT LTD		1	0.00	0.01	6.00	0.00	6.00	0.00	0.01
3	HL310 LYSE EDAN H30PRO	ALPS DIAGNOSTICS PVT LTD		1	0.00	0.01	6.00	0.00	6.00	0.00	0.01
4	PRO CELL 50ML	ALPS DIAGNOSTICS PVT LTD		1	0.00	0.01	6.00	0.00	6.00	0.00	0.01
5	THERMAL ROLLS-50MM	GENERAL ITEMS	1	20	0.00	25.00	9.00	38.14	9.00	38.14	500.00

Rupees Two Lakh Thirty Five Thousand Five Hundred And Paise Only

17961.87 17961.87

Invoice Total : **2,35,500.00**

Declaration

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

Customer Signature

For Fair Medical & General Stores

Authorised Signatory