

**GST TAX INVOICE**



**CHETHANA AGENCIES**  
 7-1-504-77D, SHESHADRI COMPOUND, BEHIND  
 SHANKARMUTT ROAD, K.R.PURAM  
 HASSAN - 573201  
 Phone # : 08172 235441  
 GSTIN # 29AAMFC0189Q1ZN  
 DL # : KA/HS1/20B-152335 KA/HS1/21B-152336

INVOICED TO: **ARYAN MEDICALS, C rp** CUST ID: **1276**  
 s.no.1 K.NO.885.KUMAR NURSING HOME BUILD  
 ING.MYSURU ROAD, CHANNARAYAPATTANA  
 CHNNARAYAPATTANA  
 CHANARAYAPAT573116  
 PDL # : 20-KA-HSN-503  
 : 21-KA-HSN-503  
 GSTIN # : 29BFAPS1703L1ZB

**Tax Inv. No:** CAH24 / 12373  
**Inv.Date** : 30/03/2024  
**Rep Name** : HR CM  
**Transport** :  
**L.R.No** :  
**L.R.Date** :  
**No Of Cartoons** : 0  
**RID** : 0

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MFD.	QTY	SCHM	PKG	DESCRIPTION	HSN CODE	BATCH #	EXP	MRP	Rate	DIS%	TAX%	VALUE
SHINEM	65	13	15'S	VILDAROSE M 500	30049099	BD231033B	06/25	135.00	98.83		12.00	6423.95

**ACKNOWLEDGEMENT**

<b>INFO</b> AXIS BANK ACC.# 922030020525431.IFSC: UTIB0000203						Page No. 1		
Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Exempted	EXEMPTED	:	0.00
6423.95	6.00	385.44	6.00	385.44		GROSS AMT	:	6423.95
						DIS.AMT	:	0.00
						GSTAmt	:	770.88
						ADD CR/DB AMT	:	
						ROUND OFF	:	0.17
Frieght :	0.00	<b>Current Balance</b>		<b>51,329.00</b>		<b>NET PAYABLE</b>	:	<b>7195.00</b>

**INV #:** CAH24 **12373**  
**INV DATE:** 30-03-2024  
**ARYAN MEDICALS, C rp**  
 s.no.1 K.NO.885.KUMAR NURSIN  
 ING.MYSURU ROAD, CHANNAR  
**CHANARAYAPATN,**  
 573116 9164490506 / MUR

**Rs : Rupees Seven Thousand One Hundred Ninety Five Only** Page No **1**  
 E. & O.E. Subject to HASSAN - 573201 Jurisdiction 1.Goods once sold cannot be taken back or exchanged  
 NOTE : 2. Bills not paid within due date will attract 24% interest. **For** CHETHANA AGENCIES  
 DECLARATION : We Certify that we are registered under GST Act 2016 and liable to pay tax. Authorised Signatory

GROSS AMT : 6423.95  
 DIS.AMT : 0.00  
 GST AMT : 770.88  
**NET PAYABLE : 7195.00**



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