

**15 -ാം കേരള നിയമസഭ**

**7 -ാം സമ്മേളനം**

**നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 2361**

**12-12-2022 - ൽ മറുപടിയ്ക്ക്**

**ആൻഡ്രിയ ടെഡേഴ്സിൽ നിന്നും കെ.എം.എസ്.സി.എൽ. നടത്തിയ വാങ്ങൽ**

ചോദ്യം		ഉത്തരം	
<b>ശ്രീ പി സി വിഷ്ണുനാഥ്</b>		<b>ശ്രീമതി വീണാ ജോർജ്ജ്</b> <b>(ആരോഗ്യ വനിത-ശിശുവികസന വകുപ്പ് മന്ത്രി)</b>	
(എ)	ആൻഡ്രിയ ടെഡേഴ്സ് എന്ന സ്ഥാപനത്തിൽ നിന്നും കെ.എം.എസ്.സി.എൽ. എന്തൊക്കെ സാമഗ്രികളാണ് വാങ്ങിയിട്ടുള്ളത് എന്ന് വ്യക്തമാക്കാമോ;	(എ)	FACE SHIELD, 3 LAYER MASK, PPE KIT
(ബി)	ഈ പർച്ചേസുകൾ സംബന്ധിച്ച കെ.എം.എസ്.സി.എൽ. നോട്ട് ഫയലുകളുടെ പകർപ്പ് ലഭ്യമാക്കാമോ;	(ബി)	കെ.എം.എസ്.സി.എൽ. ന്റെ നോട്ട് ഫയലുകളുടെ പകർപ്പ് <b>അനുബന്ധം 1</b> ആയി ചേർക്കുന്നു.
(സി)	ആൻഡ്രിയ ടെഡേഴ്സ് എന്ന സ്ഥാപനം കെ.എം.എസ്.സി.എൽ. ന് അയച്ച ഇ-മെയിലുകളുടെ പകർപ്പ് ലഭ്യമാക്കാമോ;	(സി)	ഇ-മെയിലുകളുടെ പകർപ്പ് <b>അനുബന്ധം - 2</b> ആയി ചേർക്കുന്നു.
(ഡി)	പ്രസ്തുത പർച്ചേസ് സംബന്ധിച്ച ബില്ലുകളുടെ പകർപ്പ് ലഭ്യമാക്കാമോ?	(ഡി)	പർച്ചേസ് സംബന്ധിച്ച ബില്ലുകളുടെ പകർപ്പ് <b>അനുബന്ധം - 3</b> ആയി ചേർക്കുന്നു

സെക്ഷൻ ഓഫീസർ

7

1

Procurement-1



# KERALA MEDICAL SERVICES CORPORATION LIMITED

Head Office : Thiruvananthapuram

File No.	Date :
	<p>① As per the guidelines of state Electric Commission for the increased Electric to 25kV 2020, ppe kits, N-95 mask, gloves, Hand sanitizers etc to be produced through KMSCL, for the immediate requirements we have to find more suppliers for ppe kits M/s Anshika Traders submitted a sample of ppe kit with all components such as N-95 mask, yellow gloves, shoe covers etc. The sample evaluated by Technical Committee on 03/12/2020 and the committee approved the sample <del>at the rate of</del> <del>Rs</del></p> <p>The details submitted for this disburse.</p> <p>② The procurement shall now be arrived urgently</p> <p>03/12/2020</p> <p>3/12/2020</p>

സംഗ. മി. മി. കൃഷ്ണൻ എസ്. ഐ. ഐ.  
 മാനവ സമ്പത്ത്  
 കോഴി രാജീവൻ സർവ്വീസ് കോർപ്പറേഷൻ ലിമിറ്റഡ്  
 തൃശ്ശൂർ, കിഴക്കൻ മധ്യമധ്യം-1

2

File No.

③ As per the above details,  
the stock bottom price collected  
for M/s Andriya Traders @ Rs-390+GST.  
The file submitted for the approval

~~Approved~~  
05/12/2020

④ Approved the stock bottom value.

~~Approved~~  
5/12/2020

As per the para No-①, to meet  
the requirement for 15610 clusters  
may be decided to place purchase  
order (PROR005720 dttd 07/12/2020)  
for 50000 nos of PPE kits to  
M/s Andriya Traders @ Rs-390+GST (incl+GST).  
The file submitted for the approval

~~Approved~~  
07/12/2020

Approved the PO.

~~Approved~~  
7/12/20

മുൻകരുതൽ കമ്മിറ്റി അംഗം  
സംസ്ഥാന സർക്കാർ  
കേരള സംസ്ഥാന സർക്കാർ സെക്ഷൻ ഓഫീസർ  
നമ്പർ 14, തിരുവനന്തപുരം-14

~~Section Officer~~  
Section Officer



CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

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## Sample acceptance intimation

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Andriya Traders <andriyatraders@gmail.com>

To: General Manager KMSCL <kmsclgm@gmail.com>

Cc: CPS Purchase KMSCL <kcppurchase@kmscl.kerala.gov.in>

Sat, Dec 5, 2020 at 8:06 PM

Sir, Rock bottom price is Rs. 390 plus 5% GST. Please find the attachment  
[Quoted text hidden]

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QtnPPEKit.pdf  
718K

3

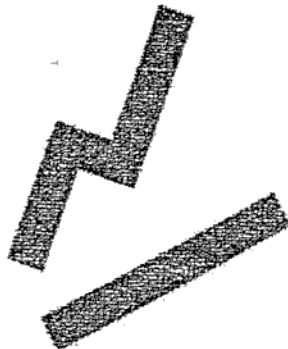


**ANDRIYA**  
traders

ANNEXURE-II

KERALA MEDICAL SERVICES CORPORATION LIMITED,  
THIRUVANANTHAPURAM PRICE LIST

Sl. No.(1)	Product Name (2)	GST % (5)	MRP/Unit (6)	Unit (7)	Basic Price / Unit (8)	GST rate/Unit (9)	Total landing price incl.GST/Unit (8+9)	
							In figure	In words
1	PPE Kit	5	650	1	390	19.5	409.5	Rupees Four Hundred and nine rupees fifty Paise





ANDRIYA  
traders

(6)

Quotation No. RIYA/QT/2020/PPE-KL-4

Date : 04-12-2020

To

The Managing Director,  
KERALA MEDICAL SERVICES CORPORATION LTD.,  
(Dept. of Health & Family Welfare, Govt. of Kerala) Thycad P.O.,  
Thiruvananthapuram-14

Sub: Quotation for the supply of Fifty Thousand PPE Kit - reg.

Specification

Sl. No.	Item Name	Unit	Apprx. Qty (in nos.)
1	PPE Kit	1pcs	50 Thousand

Sd/-

Manager (Sales)

mob: 9747476703

Door Number 181/12, Pattikkad P O, Manjakunnu, 680652, Thrissur, Kerala,  
Phone.9747476703 | e mail : andriyatradars@gmail.com

Section Officer

**Tax Invoice**  
(DUPLICATE)

7561

**ANDRIYA**  
traders

Door number 181/12,  
Pattikkad P O, Manjakunnu,  
Pin : 680652, Thrissur, Kerala  
Phone.9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
email: andriyatraders@gmail.com

Invoice No AT/001	e Way Bill No	Dated 03-Oct-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020	Other Reference(s)	
Buyer's Order No. PROR00000004210	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Kozhikkode	
Terms of Delivery		

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, Malaparamba PO,  
Kozhikkode - 6730009  
Phone : 0495-2370735  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FACE SHIELD (FLEXI BAND)	3920	37800	10.60	No.	0	4,00,424.00
	Output IGST @ 18%				18 %		72,076.00
							4,00,424.00
	<b>Total</b>		37800 nos				<b>4,72,500.00</b>

INWARD CHECK	
RECEIVED BY	Vijayaraj
CHECKED BY	Lineed
AMOUNT	125111
DATE	3-10-20
CONFIRMED BY	

Amount Chargeable (in words) E. & O.E  
**Indian Rupees four lakhs seventy two thousand and five hundred only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	4,00,424.00	18%	72,076.00	72,076.00
<b>Total</b>	<b>4,00,424.00</b>		<b>72,076.00</b>	<b>72,076.00</b>

Tax Amount in words  
**Indian Rupees Seventy two thousand and seventy six only**

For ANDRIYA TRADERS  
*[Signature]*  
Authorized signatory

7738

**Tax Invoice  
(DUPLICATE)**

**ANDRIYA**  
traders

Phone number 181/12,  
Kakkad P O. Manjakunnu,  
680652. Thrissur, Kerala  
Phone 9747476703  
TIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala. Code : 32  
Email andriyatradere@gmail.com

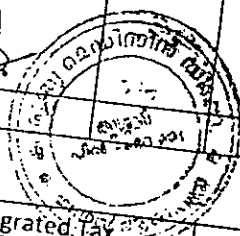
Buyer: Karunya Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
TIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Invoice No AT/002	Electronic Way Bill No	Dated 08-Oct-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020		Other Reference(s)
Buyer's Order No. PROR00000004209	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SHIELD (FLEXI BAND)	3920	30,000 ✓	10.59	No.	0	3,17,797.00
				9 %		3,17,797.00
				9 %		28,601.73
						28,601.73
<b>Total</b>		30,000 nos				<b>3,75,000.00</b>

CGST @ 9%  
SGST @ 9%

*Received in good  
condition and  
stock verified*



Amount in words: **Three lakhs seventy five thousand only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
3920	3,17,797.00	18%	57,203.00	57,203.00
<b>Total</b>	<b>3,17,797.00</b>		<b>57,203.00</b>	<b>57,203.00</b>

Amount in words: **Forty seven thousand two hundred and three only**

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS  
*[Signature]*  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION  
DOES NOT REQUIRE SIGN & STAMP



**Tax Invoice**  
(DUPLICATE)

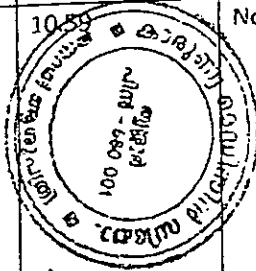
**ANDRIYA**  
traders  
number 181/12,  
Kakkad P.O, Manjakunnu,  
680652, Thrissur, Kerala  
Phone: 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
Email: andriyatradars@gmail.com

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Invoice No AT/003	e Way Bill No	Dated 14-Oct-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020	Other Reference(s)	
Buyer's Order No. PROR00000004209	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FACE SHIELD (FLEXI BAND)	3920	30,000	10.59	No.	0	3,17,797.00
							3,17,797.00
	CGST @ 9%				9 %		28,601.73
	SGST @ 9%				9 %		28,601.73
	<b>Total</b>		30,000 nos				<b>3,75,000.00</b>

*Received in good condition & stock verified*  
*15/10/2020*



Amount Chargeable (in words)  
Indian Rupees three lakhs seventy five thousand only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	3,17,797.00	18%	57,203.00	57,203.00
<b>Total</b>	<b>3,17,797.00</b>		<b>57,203.00</b>	<b>57,203.00</b>

Tax Amount in words  
Indian Rupees fifty seven thousand two hundred and three only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



*[Handwritten Signature]*

For ANDRIYA TRADERS  
*[Handwritten Signature]*  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION  
DOES NOT REQUIRE SIGN & STAMP

# Tax Invoice

(Duplicate)

**ANDRIYA**  
traders

Number 181/12,  
P.O, Manjakunnu,  
80652, Thrissur, Kerala  
9747476703  
UIN : 32CDZPP3398G1ZT  
Name : Kerala, Code : 32  
andriyatraders@gmail.com

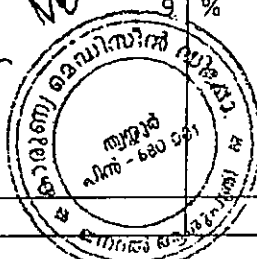
Invoice No AT/004	e Way Bill No	Dated 19-Oct-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020	Other Reference(s)	
Buyer's Order No. PROR0000004209	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Karunya Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
UIN : 32AADCK4029M1ZK  
Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
FACE SHIELD (FLEXI BAND) ✓	3920	40,000 ✓	10.59	No.	0	4,23,729.00
						4,23,729.00
						38,135.61
						38,135.61
CGST @ 9%						
SGST @ 9%						
<b>Total</b>		40,000 nos				<b>5,00,000.00</b>

Received in good condition and Stock verified

22/10/20



Amount Chargeable (in words) E. & O E  
Indian Rupees Five lakhs only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	4,23,729.00	18%	76,271.00	76,271.00
<b>Total</b>	4,23,729.00		76,271.00	<b>76,271.00</b>

Tax Amount in words Indian Rupees Seventy six thousand Two hundred and seventy one only	Company's Bank Details Bank Name : HDFC, Kakkand Branch A/c Number : 50200052438323 IFSC : HDFC0000684
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**For ANDRIYA TRADERS**  
  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION  
DOES NOT REQUIRE SIGN & STAMP

**Tax Invoice**  
(ORIGINAL)

8020

**ANDRIYA**  
traders

181/12,  
O, Manjakunnu,  
2, Thrissur, Kerala  
476703  
: 32CDZPP3398G1ZT  
: Kerala, Code : 32  
/alraders@gmail.com

Invoice No AT/005	e Way Bill No	Dated 27-Oct-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020	Other Reference(s)	
Buyer's Order No. PROR00000004205 <b>4210</b>	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

ical Service Corporations Ltd  
icine Depot, 26/736, General  
pound, Round East, Thrissur  
32AADCK4029M1ZK  
Kerala, Code : 32

on of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ELD (FLEXI BAND)	3920	50,000	10.59	No.	0	5,29,661.00
						5,29,661.00
CGST @ 9%				9 %		47,669.49
SGST @ 9%				9 %		47,669.49
<b>Total</b>		50,000 nos				<b>6,25,000.00</b>

able (in words) **six lakhs twenty five thousand only** E. & O.E

SN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	5,29,661.00	18%	95,339.00	95,339.00
<b>Total</b>	<b>5,29,661.00</b>		<b>95,339.00</b>	<b>95,339.00</b>

ords  
nety five thousand three hundred and thirty nine only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

For ANDRIYA TRADERS  
*Abhilash R*  
Authorized signatory  
*Abhilash R*

**Tax Invoice**  
(DUPLICATE) 8494

**ANDRIYA**

Traders  
1/12,  
Panjakunnu,  
Thrissur, Kerala  
703  
@DZPP3398G1ZT  
Kerala, Code : 32  
Traders@gmail.com

Service Corporations Ltd  
Depot, 26/736, General  
Road, Round East, Thrissur  
@CK4029M1ZK  
Code : 32

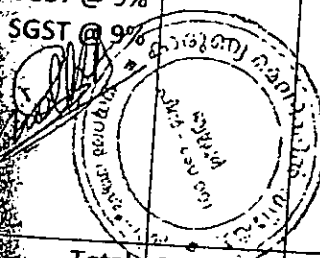
(8739)

Invoice No AT/006	Way Bill No	Dated 28-Oct-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020	Other Reference(s)	
Buyer's Order No. PROR0000004210	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Goods	HSN/SAC	Quantity	Rate	per.	Disc. %	Amount
LEXI BAND)	3920	12,200 ✓	10.59	No.	0	1,29,237
						1,29,237
				9 %		11,631.33
				9 %		11,631.33
<b>Total</b>		12,200 nos				<b>1,52,500</b>

on good and stock

CGST @ 9%  
SGST @ 9%



Quantity two thousand five hundred only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
1,29,237	18%	23,263.00	23,263.00
1,29,237.00		23,263	23,263.00

three thousand two hundred and sixty three only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS

Authorized signatory

**Tax Invoice**  
(DUPLICATE)

8498

**ANDRIYA**  
Traders

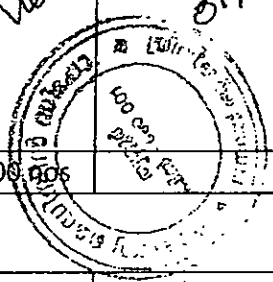
712,  
Anjakunnu,  
Thiruvananthapuram, Kerala  
686003  
PIN: DZPP3398G1ZT  
Area Code: 32  
Email: andriya@andriya.com

Service Corporations Ltd  
Medicine Depot, 26/736, General  
Road, Round East, Thrissur  
PIN: K4029M1ZK  
Area Code: 32

Invoice No. AT/007	e-Way Bill No.	Dated 31-Oct-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020	Other Reference(s)	
Buyer's Order No. PROR00000004208	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LEXI BAND)	3920	50,000 ✓	10.59	No.	0	5,29,661.00
						5,29,661.00
						47,669.49
						47,669.49
						CGST @ 9%
						SGST @ 9%
						<b>Total</b>
		50,000				<b>6,25,000.00</b>

*Received in good condition & stock verified*  
31/10/2020



(In words) **Rs. twenty five thousand only** E. & O.E

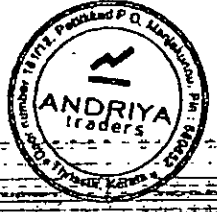
SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5,29,661.00	18%	95,339.00	95,339.00
<b>Total</b>	<b>5,29,661.00</b>		<b>95,339.00</b>	<b>95,339.00</b>

Five thousand three hundred and thirty nine only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC :HDFC0000684

**SCL**  
PHARMACY SERVICES

28/9/2020  
Total (Rs.) 625,000  
Total (Rs.) 625,000



For ANDRIYATRADERS  
*[Signature]*  
Authorized Signatory

**Tax Invoice**  
(TRIPPLICATE)

**ANDRIYA**  
Traders  
Phone number 181/12,  
Mangalasham P.O, Manjakunnu,  
Pin 593652, Thrissur, Kerala  
Phone 9747476703  
GSTIN/UIN 32CDZPP3398G1ZT  
State Name Kerala, Code : 32  
mail andriyatraders@gmail.com

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, General Hospital  
Compound, Ernakulam  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

*10/11/20*

Invoice No AT/008	e Way Bill No	Dated 05-Nov-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020		Other Reference(s)
Buyer's Order No. PROR00000004208	Dated 28-Sep-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
FACE SHIELD (FLEXI BAND)	6506	50,000	10.59	No.	0	5,29,661.00
						5,29,661.00
					9 %	47,669.49
					9 %	47,669.49
<b>Total</b>		50,000 nos				<b>6,25,000.00</b>

CGST @ 9%  
SGST @ 9%

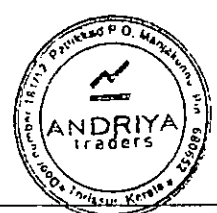
*Received to Stock condition  
of Stock verified.  
10/11/2020*

Amount Chargeable (in words)  
an Rupees six lakhs twenty five thousand only  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	5,29,661.00	18%	95,339.00	95,339.00
<b>Total</b>	<b>5,29,661.00</b>		<b>95,339.00</b>	<b>95,339.00</b>

Amount in words  
in Rupees ninety five thousand three hundred and thirty nine only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS  
*[Signature]*  
Authorized signatory

Tax Invoice  
(DUPLICATE)

1111

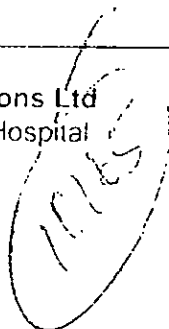
2022

Direct  
b2  
C/W  
2021

**ANDRIYA**  
Traders  
Door number 181/12,  
Periyad P.O. Manjakunnu,  
P.O. 680652, Thrissur, Kerala  
Phone 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name Kerala, Code : 32  
email andriyatraderson@gmail.com

Invoice No AT/009	e Way Bill No	Dated 13-Nov-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020		Other Reference(s)
Buyer's Order No. PROR0000005006	Dated 28-Oct-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

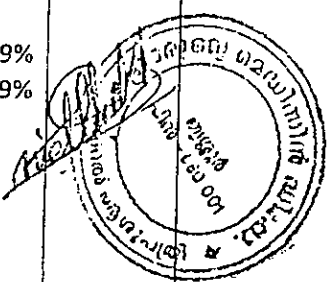
Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, General Hospital  
Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FACE SHIELD (FLEXI BAND)	6506	70,000 ✓	10.59	No.	0	7,41,525.00
							7,41,525.00
					9 %		66,737.25
					9 %		66,737.25
	<b>Total</b>		70,000 nos				<b>8,75,000.00</b>

*Received in good condition and verified*

CGST @ 9%  
SGST @ 9%



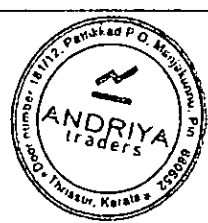
RY

Amount Chargeable (in words) E. & O.E  
Indian Rupees eight lakhs and seventy five thousand only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	7,41,525.00	18%	1,33,475.00	1,33,475.00
<b>Total</b>	<b>7,41,525.00</b>		<b>1,33,475.00</b>	<b>1,33,475.00</b>

Amount in words  
Indian Rupees one lakh thirty three thousand four hundred and seventy five only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684




For ANDRIYA TRADERS  
  
Authorized signatory






10595

**Tax Invoice  
(TRIPLICATE)**

 <b>ANDRIYA Traders</b> Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email: andriyatradere@gmail.com	Invoice No AT/011	e Way Bill No	Dated 02-Dec-2020
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref. RIYA/QT/2020/FS-KL-3; Dated 25-09-2020	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No. PROR0000005006	Dated 28-Oct-2020	
	Dispatch Document No. NA	Delivery Note Date NA	
	Dispatched through	Destination Karunya Medicine Depot, Thrissur	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FACE SHIELD (FLEXI BAND)	6506	60,000 ✓	10.59	No.	0	6,35,593.00
Received in good condition Stock verified.							6,35,593.00
CGST @ 9% SGST @ 9%							57,203.37
							57,203.37
Total							7,50,000.00

Amount Chargeable (in words) **Indian Rupees seven lakhs fifty thousand only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6506	6,35,593.00	18%	1,14,407.00	1,14,407.00
Total	6,35,593.00		1,14,407.00	1,14,407.00

Tax Amount in words **Indian Rupees one lakh fourteen thousand four hundred and seven only**


Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438328  
 IFSC : HDFC0000684



**For ANDRIYA TRADERS**  
 Authorized signatory

1530

**Tax Invoice  
(DUPLICATE)**


 Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email: andriyatraders@gmail.com	Invoice No AT/012	e Way Bill No	Dated 07-Dec-2020
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No. PROR00000005720	Dated 07-Dec-2020	
	Dispatch Document No. NA	Delivery Note Date NA	
	Dispatched through	Destination Karunya Medicine Depot, Thrissur	
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	900490	2,190 ✓	390	No.	0	8,54,100.00
							8,54,100.00
							21,352.50
							21,352.50
	<b>Total</b>		2,190 nos				8,96,805.00

*Net Stock*

CGST @ 2.5%  
SGST @ 2.5%

*Received in good condition and stock verified*



Amount Chargeable (in words)  
Indian Rupees Eight lakhs Ninety Six Thousand Eight hundred and Five only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
900490	8,96,805.00	5%	42,705.00	42,705.00
3920				
<b>Total</b>	8,96,805.00		42,705.00	42,705.00


Tax Amount in words  
Indian Rupees Forty two thousand and seven hundred and five only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

COMMUNITY PHARMACY SERVICES

10.6.2020

896805



For ANDRIYA TRADERS  
Authorized signatory

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Prepared by Payment Ps.

DATE

Net

12-20

10691

**Tax Invoice**  
(TRIPLICATE)

**ANDRIYA**  
Traders  
Door number 181/12,  
Pattikkad P O. Manjakunnu,  
Pin : 680652, Thrissur, Kerala  
Phone.9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
email: andriyatradrs@gmail.com

10858

Invoice No AT/013	e Way Bill No	Dated 14-Dec-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer's Order No. PROR00000005720	Dated 07-Dec-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA) ✓  Exp :- 11/2022  MRP :- 650/- RS.  CGST @ 2.5% SGST @ 2.5%	900490	3,750 ✓	390	No.	0	14,62,500.00
							14,62,500.00
							36,562.50
							36,562.50
	<b>Total</b>		3,750 nos				15,35,625.00

*Delivered in good condition as per verified*



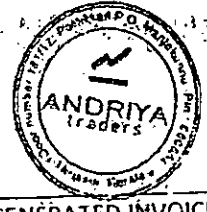
Amount Chargeable (in words)  
Indian Rupees Fifteen lakhs Thirty Five Thousand Six hundred and Twenty Five only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
900490				
3920	14,62,500.00	5%	73,125.00	73,125.00
<b>Total</b>	14,62,500.00		73,125.00	73,125.00

Tax Amount in words  
Indian Rupees Seventy Three thousand and One hundred and Twenty five only

Company's Bank Details  
Bank Name: HDFC, Kakkand Branch  
A/c Number: 50200052438323  
IFSC: HDFC0000584

Invoice No	Date	Quantity	Rate	Amount
AT/013	14/12/2020	3750	390	1462500
				36562.50
				36562.50
<b>Total</b>				1535625



Authorized Signatory

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DOES NOT REQUIRE SIGN & STAMP

56  
16/12

10086

**Tax Invoice  
(DUPLICATE)**

<b>ANDRIYA</b> traders Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email: andriyatradrs@gmail.com  Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Invoice No AT/014	e Way Bill No	Dated 16-Dec-2020
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
	Buyer's Order No. PROR0000005720	Dated 07-Dec-2020	
Dispatch Document No. NA		Delivery Note Date NA	
Dispatched through		Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery			

11024

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	900490	4,750	390	No.	0	18,52,500.00
	MRP: 650/-						
	CGST @ 2.5%						46,312.50
	SGST @ 2.5%						46,312.50
	<b>Total</b>		4,750 nos				<b>19,45,125.00</b>

Received in good condition  
Stock Verified  
Date 17/12/20



Amount Chargeable (in words) <b>Indian Rupees Nineteen lakhs Forty Five Thousand One hundred and Twenty Five only</b>				Total Tax Amount	
HSN/SAC	Taxable Value	Integrated Tax			
900490		Rate	Amount		
4750	18,52,500.00	5%	92,625.00	92,625.00	
<b>Total</b>	<b>18,52,500.00</b>		<b>92,625.00</b>	<b>92,625.00</b>	

Tax Amount in words <b>Indian Rupees Ninety two thousand and Six hundred and Twenty five only</b>	Company's Bank Details Bank Name : HDFC - Kakkand Branch A/c Number : 50200052438323 IFSC : HDFC0000684
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Handwritten notes and stamps including dates like 16/12/2020 and 17/12/2020, and amounts like 1945125.



For ANDRIYA TRADERS  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

**Tax Invoice  
(DUPLICATE)**

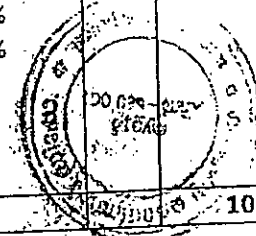
561  
20/12/20 10614

<b>ANDRIYA</b> Traders Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email.andriyatradars@gmail.com	InvoiceNo AT/015	eWay BillNo	Dated 19-Dec-2020
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No. PROR00000005720	Dated 07-Dec-2020	
	Dispatch Document No. NA	Delivery Note Date NA	
	Dispatched through	Destination Karunya Medicine Depot, Thrissur	
	Terms of Delivery		

11043

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	900490	2,500 ✓	390	No.	0	9,75,000.00
							9,75,000.00
	CGST @ 2.5%				2.5 %		24,375.00
	SGST @ 2.5%				2.5 %		24,375.00
	<b>Total</b>		2,500 nos				<b>10,23,750.00</b>

50 box x 50  
 Retained as good condition  
 and stock verified  
 EXP: 8/2022 ✓  
 MRP: 650.00 ✓  
 20/12/2020



Amount Chargeable (in words)  
 Indian Rupees Ten lakhs, Twenty Three Thousand Seven hundred and Fifty only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
900490	9,75,000.00	5%	48,750.00	48,750.00
2500	9,75,000.00			48,750.00
<b>Total</b>	<b>9,75,000.00</b>			<b>48,750.00</b>

Tax Amount in words  
 Indian Rupees Forty Eight Thousand and Seven hundred and Fifty only

Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684

5720  
 11043  
 20/12/2020  
 10/12/2020  
 10/12/2020

For ANDRIYA TRADERS  
 Authorized signatory

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Tax Invoice  
(DUPLICATE)

10610

**ANDRIYA**  
Traders  
Door number 181/12,  
Pattikkad P O, Manjakunnu,  
Pin : 680652, Thrissur, Kerala  
Phone.9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
email:andriyatradrs@gmail.com

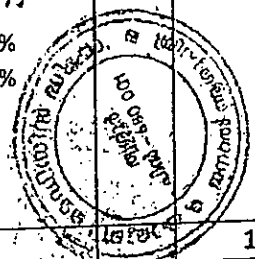
562  
20/12/2020

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

11042

InvoiceNo AT/016	e Way BillNo	Dated 20-Dec-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer's Order No. PROR00000005720	Dated 07-Dec-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	900490	3,750 ✓	390	No.	0	14,62,500.00
	EXP - 11/2022 MRP - 650.00 ✓						14,62,500.00
	CGST @ 2.5%				2.5 %		36,562.50
	SGST @ 2.5%				2.5 %		36,562.50
	45 box x 50						
	Received in good condition Stock verified						
							15,35,625.00
	Total		3,750nos.				E. & O. E.



Amount Chargeable (In words)  
Indian Rupees Fifteen lakhs Thirty Five Thousand Six hundred and Twenty Five only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
900490				
3750	14,62,500.00	5%	73,125.00	73,125.00
Total	14,62,500.00		73,125.00	73,125.00

Tax Amount in words Indian Rupees Seventy Three thousand and One hundred and Twenty five only	Company's Bank Details Bank Name : HDFC, Kakkand Branch A/c Number : 50200052438323 IFSC : HDFC0000684
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Invoice No: 11042  
Date: 20/12/2020  
Total: 15,35,625

Dr. No. No. \_\_\_\_\_ Date \_\_\_\_\_

Payment by Veds \_\_\_\_\_

Payment by Payment Pa. \_\_\_\_\_



For ANDRIYA TRADERS  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

Tax Invoice  
(TRIPLICATA)

11080

20/12/20  
H.O. 231

**A. ANDRIYA**  
traders  
Number 181/12,  
Post P O, Manjakunnu,  
60652, Thrissur, Kerala  
9747476703  
UIN : 32CDZPP3398G1ZT  
State : Kerala, Code : 32  
andriyatrad@qmail.com

Invoice No AT/017	e Way Bill No	Dated 21-Dec-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	

Medical Service Corporations Ltd  
Medicine Depot, 26/736, General  
Compound, Round East, Thrissur  
UIN : 32AADCK4029M1ZK  
State : Kerala, Code : 32

Buyer's Order No. PROR00000005720	Dated 07-Dec-2020
Dispatch Document No. NA	Delivery Note Date NA
Dispatched through	Destination Karunya Medicine Depot, Thrissur
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
KIT (ANDRIYA) ✓ Date: 07/12 Date: 8/12 Date: GST/RS CGST @ 2.5% SGST @ 2.5%	900490	2,500	390	No.	0	9,75,000.00
						9,75,000.00
						24,375.00
						24,375.00
Total		2,500 nos				10,23,750.00

Received by Good condition  
to stock  
verified on 23/12/20

Payable (in words)  
Rupees Ten lakhs Twenty Three Thousand Seven hundred and Fifty only  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
900490	9,75,000.00	5%	48,750.00	48,750.00
Total	9,75,000.00		48,750.00	48,750.00

Payable (in words)  
Rupees Forty Eight Thousand and Seven hundred and Fifty

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS  
  
Authorized signatory

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DOES NOT REQUIRE SIGN & STAMP

569  
22-12-20

100%

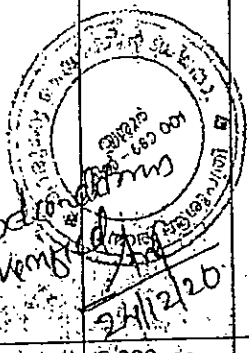
**Tax Invoice**  
(TRIPLICATE)

**ANDRIYA**  
traders  
Door number 181/12,  
Attikkad P O, Manjakunnu,  
Pin : 680652, Thrissur, Kerala  
Phone: 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
Email: andriyatradars@gmail.com

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Invoice No AT/018	e Way Bill No	Dated 23-Dec-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer's Order No. PROR00000005720	Dated 07-Dec-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA) ✓ Offer :- 12/20 Exp :- 11/22 MRP :- 650/- RS  CGST @ 2.5% SGST @ 2.5%	900490	5,000 ✓	390	No.	0	19,50,000.00
							19,50,000.00
					2.5 %		48,750.00
					2.5 %		48,750.00
	<b>Total</b>		5,000nos				<b>20,47,500.00</b>



Received in Food & Stock Vemb...  
24/12/20

Amount Chargeable (in words)  
Indian Rupees Twenty lakhs Forty-Seven Thousand Five hundred only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
900490	19,50,000.00	5%	97,500.00	97,500.00
<b>Total</b>	<b>19,50,000.00</b>		<b>97,500.00</b>	<b>97,500.00</b>

Tax Amount in words  
Indian Rupees Ninety-Seven Thousand and Five hundred only

Company's Bank Details  
Bank Name: HDFC, Kakkand Branch  
A/c Number: 50200052438323  
IFSC: HDFC0000684



For ANDRIYA TRADERS


Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION  
DOES NOT REQUIRE SIGN & STAMP



10620

**Tax Invoice  
(TRIPPLICATE)**

 <b>ANDRIYA</b> traders Door number 181/12, Pattikkad P.O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email:andriyatrad@qmail.com	InvoiceNo AT/019	e Way BillNo	Dated 24-Dec-2020
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No. PROR0000005720	Dated 07-Dec-2020	
	Dispatch Document No. NA	Delivery Note Date NA	
	Dispatched through	Destination Karunya Medicine Depot, Thrissur	
	Terms of Delivery		


Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)  MRP : 650/- Exp: Aug. 2022  CGST @ 2.5% SGST @ 2.5%	900490	4,010 ✓	390	No.	0	15,63,900.00
							15,63,900.00
					2.5 %		39,097.50
					2.5 %		39,097.50
	<b>Total</b>		4,010 nos				16,42,095.00

Amount Chargeable (in words) E. & O. E  
**Indian Rupees Sixteen lakhs Forty Two Thousand and Ninety Five only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
900490				
4010	15,63,900.00	5%	78,195.00	78,195.00
<b>Total</b>	15,63,900.00		78,195.00	78,195.00

Tax Amount in words  
**Indian Rupees Seventy Eight Thousand and Ninety Five only**

Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684

  
**ANDRIYA**  
Traders  
 Pattikkad P.O, Manjakunnu, Thrissur, Kerala  
 Phone: 9747476703  
 GSTIN/UIN: 32CDZPP3398G1ZT

For **ANDRIYA TRADERS**

Authorized signatory

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 DOES NOT REQUIRE SIGN & STAMP

10644

**Tax Invoice  
(TRIPLICATE)**

<b>ANDRIYA</b> traders Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email:andriyatradere@gmail.com	InvoiceNo AT/020	e Way BillNo	Dated 27-Dec-2020
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No. PROR0000005720	Dated 07-Dec-2020	
	Dispatch Document No. NA	Delivery Note Date NA	
	Dispatched through	Destination Karunya Medicine Depot, Thrissur	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PPE KIT (ANDRIYA) Exp: Nov, 2022 MRP: 650/- Exp: Aug, 2022 MRP: 650/- CGST @ 2.5% SGST @ 2.5%	900490	7,750 4750	390	No.	0	30,22,500.00
Received in good condition & stock verified.							30,22,500.00
2.5 % 2.5 %							75,562.50
75,562.50							75,562.50
Total			7,750nos				31,19,838.00

Amount Chargeable (in words)  
Indian Rupees Thirty One lakhs Ninteen Thousand Eight hundred and Thirty Eight only

HSN/SAC 900490	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3750	30,22,500.00	5%	1,51,125.00	1,51,125.00
Total	30,22,500.00		1,51,125.00	1,51,125.00

Tax Amount in words  
Indian Rupees One Lakh Fifty One thousand and One hundred and Twenty

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000634



For ANDRIYA TRADERS  
Authorized signatory

10653

**Tax Invoice  
(TRIPLICATE)**

**ANDRIYA**  
traders

Door number 181/12,  
attikkad P O, Manjakunnu,  
Pin : 680652, Thrissur, Kerala  
Phone: 9747476703  
STIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
Email: andriyatraders@gmail.com

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
STIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Invoice No AT/021	e Way Bill No	Dated 30-Dec-2020
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer's Order No. PROR00000005720	Dated 07-Dec-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PPE KIT (ANDRIYA) Eoep: NOV, 2022 MRP: Gsd/-	900490	3,164 ✓	390	No.	0	12,33,960.00
						12,33,960.00
						30,849.00
						30,849.00
						12,95,658.00
<b>Total</b>		3,164 nos				<b>12,95,658.00</b>

Amount Chargeable (in words) E & O.T  
Indian Rupees Twelve Lakhs Ninety Five Thousand Six hundred and Fifty Eight only


HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
900490				
3,164	12,33,960.00	5%	61,698.00	61,698.00
<b>Total</b>	12,33,960.00		61,698.00	61,698.00

Amount in words  
Indian Rupees Sixty One thousand Six hundred and Ninety Eight only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

COMMUNITY PROJECT SERVICES  
114, 5th Floor, 11th Cross, 7th St, 2nd Stage, 5th Block, Jayanagar, Bangalore  
11/11/2020


For ANDRIYA TRADERS  
Authorized Signatory



NOTE: THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

10649

**Tax Invoice  
(TRIPLICATE)**

 Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email:andriyatraderson@gmail.com	InvoiceNo AT/022	e Way BillNo	Dated 31-Dec-2020
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No. PROR00000005720	Dated 07-Dec-2020	
	Dispatch Document No. NA	Delivery Note Date NA	
	Dispatched through	Destination Karunya Medicine Depot, Thrissur	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA) <i>Exp. Aug, 2022</i> <i>MRP: 650/-</i>	900490	3,000 ✓	390	No.	0	11,70,000.00
	CGST @ 2.5%						29,250.00
	SGST @ 2.5%						29,250.00
	<b>Total</b>		3,000 nos				12,28,500.00

*Received in good condition*  
*Stock Verified*  
*31.12.20*


Amount Chargeable (in words): Indian Rupees Twelve Lakhs Ninety Five Thousand Six hundred and Fifty Eight only

HSN/SAC	Taxable Value	Integrated Tax Rate %	Amount	Total Tax Amount
900490	11,70,000.00	5%	58,500.00	58,500.00
3164	11,70,000.00	5%	58,500.00	58,500.00
<b>Total</b>	11,70,000.00		58,500.00	58,500.00

Amount in words: Indian Rupees Sixty One thousand Six hundred and Ninety Eight only

Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684

For ANDRIYA TRADERS  
 Authorized signatory



**Tax Invoice  
(TRIPLICATA)**

10000

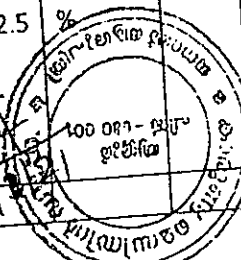
**ANDRIYA**  
Traders  
181/12,  
Manjakunnu,  
Thrissur, Kerala  
76703  
32CDZPP3398G1ZT  
Kerala, Code : 32  
atraders@gmail.com

Medicine Service Corporations Ltd  
Medicine Depot, 26/736, General  
Compound, Round East, Thrissur  
Kerala, Code : 32  
AADCK4029M1ZK

Invoice No AT/023	e Way Bill No	Dated 04-Jan-2021
Delivery Note NA	Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Mode/Terms of Payment RTGS/NEFT
Buyer's Order No. PROR00000005720	Dispatch Document No. NA	Other Reference(s)
Dispatched through	Destination Karunya Medicine Depot, Thrissur	Dated 07-Dec-2020
Terms of Delivery		

Particulars of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANDRIYA 08/12 - 650/- RS  CGST @ 2.5% SGST @ 2.5%	900490	1,900 ✓	390	No.	0	7,41,000.00
						7,41,000.00
						18,525.00
						18,525.00
<b>Total</b>						<b>7,78,050.00</b>

*Received in good condition  
stock verified.*



Taxable (in words) Seven lakhs Seventy-Eight Thousand and Fifty only		Total Tax Amount	
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
900490	7,41,000.00	5%	37,050.00
5000			
<b>Total</b>	<b>7,41,000.00</b>		<b>37,050.00</b>

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

words  
thirty Seven Thousand and Fifty

7/12/2020  
778050  
778050  
8/12/2021  
9/12/2021



**For ANDRIYA TRADERS**  
*[Signature]*  
Authorized signatory

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DOES NOT REQUIRE SIGN & STAMP

10867

(11957)

**Tax Invoice**  
(TRIPLICATE)

**ANDRIYA**

traders  
Number 181/12,  
P.O. Manjakunnu,  
552, Thrissur, Kerala  
47476703  
N : 32CDZPP3398G1ZT  
State : Kerala, Code : 32  
Email: andriyatrad@qmail.com

Medical Service Corporations Ltd  
Medicine Depot, 26/736, General  
Compound, Round East, Thrissur  
32AADCK4029M1ZK  
State : Kerala, Code : 32

Invoice No AT/024	Electronic Way Bill No	Dated 11-Jan-2021
Delivery Note NA		Mode/Terms of Payment RTGS/NEFT
Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020		Other Reference(s)
Buyer's Order No. PROR0000005720		Dated 07-Dec-2020
Dispatch Document No. NA		Delivery Note Date NA
Dispatched through		Destination Karunya Medicine Depot, Thrissur
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANDRIYA) 11/22 : 7.50  CGST @ 2.5% SGST @ 2.5%	900490	3,360 ✓	390	No.	0	13,10,400.00
				2.5 %		13,10,400.00
				2.5 %		32,760.00
						32,760.00
<b>Total</b>		3,360 nos				<b>13,75,920.00</b>

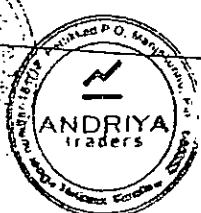
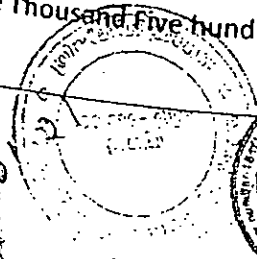
(in words)  
Thirteen lakhs Seventy Five Thousand Ninety hundred and Twenty

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	13,10,400.00	5%	65,520.00	65,520.00
<b>Total</b>	<b>13,10,400.00</b>		<b>65,520.00</b>	<b>65,520.00</b>

Thirteen Lakhs Five hundred and Twenty

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS

Authorized signatory

OBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION

10872

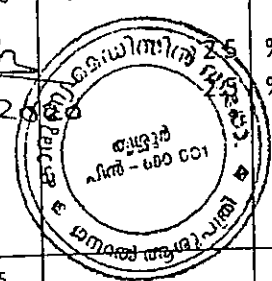
**Tax Invoice  
(DUPLICATE)**

**ANDRIYA**  
traders

er 181/12,  
O, Manjakunnu,  
2, Thrissur, Kerala  
.7476703  
V: 32CDZPP3398G1ZT  
e: Kerala, Code : 32  
iyatraders@gmail.com

Medical Service Corporations Ltd  
Medicine Depot, 26/736, General  
Compound, Round East, Thrissur  
32AADCK4029M1ZK  
Kerala, Code : 32

InvoiceNo AT/025	e Way BillNo	Dated 13-Jan-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-4; Dated 04-12-2020	Other Reference(s)	
Buyer's Order No. PROR0000005720	Dated 07-Dec-2020	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANDRIYA CGST @ 2.5% SGST @ 2.5%	900490	2,376 ✓	390	No.	0	9,26,640.00
<p>Received in good condition &amp; Stock Verified. Cash 14-11-2020</p> 						9,26,640.00
						23,166.00
						23,166.00
<b>Total</b>						<b>9,72,972.00</b>

E & O.E

(in words)  
Nine Lakhs Seventy Two Thousand Nine hundred and Seventy Two

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
9,26,640.00	5%	46,332.00	46,332.00
<b>Total</b>		<b>46,332.00</b>	<b>46,332.00</b>

Six Thousand Three hundred and Thirty Two

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC :HDFC0000684



For ANDRIYA TRADERS  
*[Signature]*  
Authorized signatory

16876  
(12100)

**Tax Invoice**  
(TRIPLICATE)

<b>ANDRIYA</b> Traders Ernakulam, Kerala PIN: 686011 Phone: 9447831234 Email: andriya@gmail.com	Invoice No AT/026	e Way Bill No	Dated 13-Jan-2021
	Delivery Note NA		Mode/Terms of Payment RTGS/NEFT
	Supplier's Ref. RIYA/QT/2020/FS-KL-4; Dated 21-10-2020		Other Reference(s)
<b>Service Corporations Ltd</b> Depot, 11/61, KSWC Aluva, Ernakulam PIN: 686029 Code : 32	Buyer's Order No. PROR0000006461		Dated 12-01-2021
	Dispatch Document No. NA		Delivery Note Date NA
	Dispatched through		Destination Karunya Medicine Depot, Aluva, Ernakulam
	Terms of Delivery		

Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
(FLEXI BAND)	6506	1,50,000	11.74	No.	0	14,92,373.00
			11.88			14,92,373.00
				9 %		1,34,313.57
				9 %		1,34,313.57
<b>Total</b>		1,50,000 nos				17,61,000.00

*CGST @ 9%*  
*SGST @ 9%*

*checked Vinobal 16/1/21*

Amount in words) **Seventeen lakhs and Sixty One Thousand only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6506	14,92,373.00	18%	2,68,627.00	2,68,627.00
			0	0
<b>Total</b>	9,26,640.00		2,68,627.00	2,68,627.00
			0	0

Words **Two Lakhs Sixty Eight Thousand Six hundred and Twenty**

Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684



For ANDRIYA TRADERS  
  
 Authorized signatory



Tax Invoice 11735  
(DUPLICATE)

**ANDRIYA**  
traders

ber 18102,  
P O, Manjakunnu,  
52, Thrissur, Kerala  
17476703  
J : 32CDZPP3398G1ZT  
e : Kerala, Code : 32  
yatrad@qmail.com

Medical Service Corporations Ltd  
Medicine Depot, 26/736, General  
Compound, Round East, Thrissur  
32AADCK4029M1ZK  
Kerala, Code : 32

14639

InvoiceNo AT/027	Way BillNo	Dated 09-03-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021	Other Reference(s)	
Buyer's Order No. PROR00000007880	Dated 25-02-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANDRIYA)	6006	3,000	210	No.	0	6,30,000.00
				2.5 %		6,30,000.00
				2.5 %		15,750.00
						15,750.00
<b>Total</b>		3,000nos				<b>6,61,500.00</b>

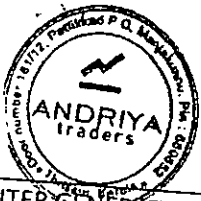
CGST @ 2.5%  
SGST @ 2.5%

(In words)  
Rupees Sixty One Thousand Five hundred only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
6,30,000.00	5%	31,500.00	31,500.00
<b>Total</b>		<b>31,500.00</b>	<b>31,500.00</b>

One thousand and five hundred

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC :HDFC0000684



For ANDRIYA TRADERS

Authorized signatory

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28/2/2021  
26/1500  
12/2021  
12/2021

**Tax Invoice 11740**  
(DUPLICATE)

**ANDRIYA**  
Traders  
2,  
Kakkanad,  
Thiruvananthapuram,  
Kerala

PP3398G1ZT  
Code : 32  
@gmail.com

*12640*

Invoice No AT/028	e Way Bill No	Dated 10-03-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021		Other Reference(s)

**Pror Corporation Ltd**  
Plot, 26/736, General  
Round East, Thrissur  
9029M1ZK  
011-32

Buyer's Order No. PROR00000007880	Dated 25-02-2021
Dispatch Document No. NA	Delivery Note Date NA
Dispatched through	Destination Karunya Medicine Depot, Thrissur
Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6006	5,010	210	No.	0	10,52,100.00
					10,52,100.00
			2.5 %		26,302.50
			2.5 %		26,302.50
<b>Total</b>					<b>11,04,705.00</b>

*5880*  
*14640*  
*AT/028*  
*18/3/2021*  
*10/8/2021*  
*25/2/2021*  
*2104905*

GST @ 2.5%  
GST @ 2.5%

Thousand Seven hundred and Five only

E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
10,52,100.00	5%	52,605.00	52,605.00
10,52,100.00		52,605.00	52,605.00

Thousand Seven hundred and Five

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC :HDFC0000684



For ANDRIYA TRADERS

*[Signature]*  
Authorized signatory

COMPUTER GENERATED INVOICE JURISDICTION  
DO NOT REQUIRE SIGN & STAMP

# ANDRIYA

Traders

## Tax Invoice (TRIPPLICATE)

11744

14641

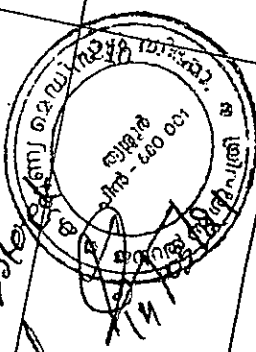
Number 181/12,  
P.O. Manjakunnu,  
652, Thrissur, Kerala  
747476703  
PIN : 32CDZPP3398G1ZT  
Kerala, Code : 32  
andriyatrad@ gmail.com

Medical Service Corporations Ltd  
Medicine Depot, 26/736, General  
Compound, Round East, Thrissur  
32AADCK4029M1ZK  
Kerala, Code : 32

Invoice No AT/029	Way Bill No	Dated 12-03-2021
Delivery Note NA	Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021	Mode/Terms of Payment RTGS/NEFT
Buyer's Order No. PROR0000007880	Dispatch Document No. NA	Dated 25-02-2021
Dispatched through	Destination Karunya Medicine Depot, Thrissur	Delivery Note Date NA
Terms of Delivery		

Code of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
(ANDRIYA)	6006	5,000			0	10,50,000.00
			2.5 %			10,50,000.00
			2.5 %			26,250.00
<b>Total</b>		5,000nos				<b>11,02,500.00</b>

1880  
18/03/2021  
1102500  
CGST @ 2.5%  
SGST @ 2.5%  
21/03/2021  
Received in good  
condition & checked



Taxable Value		Integrated Tax		Total Tax Amount
10,50,000.00		Rate	Amount	
		5%	52,500.00	52,500.00
<b>Total</b>	<b>10,52,100.00</b>		<b>52,500.00</b>	

thousand and Five hundred



Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

For ANDRIYA TRADERS

Authorized signatory

THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

**Tax Invoice (DUPLICATE)**

11748

14643

**ANDRIYA**  
traders

Door number 181/12,  
attikkad P.O. Manjakunnu,  
Pin: 680652, Thrissur, Kerala  
Phone: 9747476703  
GSTIN/UIN: 32CDZPP3398G1ZT  
State Name: Kerala, Code: 32  
Email: andriyatraderson@gmail.com

Karunya Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN: 32AADCK4029M1ZK  
State Name: Kerala, Code: 32

Invoice No AT/030	Way Bill No	Dated 14-03-2021
Delivery Note NA	Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021	Mode/Terms of Payment RTGS/NEFT
Buyer's Order No. PROR0000007880	Dispatch Document No. NA	Other Reference(s)
Dispatched through	Destination Karunya Medicine Depot, Thrissur	Dated 25-02-2021
Terms of Delivery		Delivery Note Date NA

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
E KIT (ANDRIYA)	6006	5,000	210	No.	0	10,50,000.00
			2.5 %			10,50,000.00
			2.5 %			26,250.00
						26,250.00
<b>Total</b>		5,000nos				<b>11,02,500.00</b>

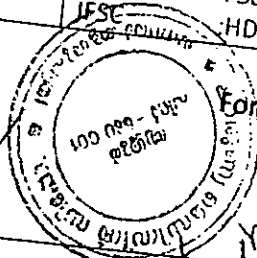
Legible (in words)  
**Rs Eleven Lakhs Two Thousand and Five hundred only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	10,50,000.00	5%	52,500.00	52,500.00
5000				
<b>Total</b>	<b>10,52,100.00</b>		<b>52,500.00</b>	<b>52,500.00</b>

E. & O.E

words  
Fifty Two thousand and Five hundred  
7860 25/03/2021 1102500  
4643 AT/030 14/03/2021

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS  
Authorized signatory

Received 100 bill 14/03/2021

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

**Tax Invoice  
(DUPLICATE)**

14645

**ANDRIYA**  
Traders  
Door number 181/12,  
Pattikkad P O, Manjakunnu,  
Pin: 680652, Thrissur, Kerala  
Phone: 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
Email andriyatrad@ gmail.com

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Invoice No AT/031	e Way Bill No	Dated 14-03-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021		Other Reference(s)
Buyer's Order No. PROR0000007880	Dated 25-02-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DIAPYRE KIT (ANDRIYA)	6006	5,000	210	No.	0	10,50,000.00
						10,50,000.00
			2.5 %			26,250.00
			2.5 %			26,250.00
<b>Total</b>		5,000nos				<b>11,02,500.00</b>

7880  
45  
031  
18/3/2021  
14/3/2021  
25/2/2021  
1102500

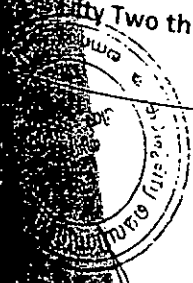
CGST @ 2.5%  
SGST @ 2.5%

Amount payable (in words)  
**Eleven Lakhs Two Thousand and Five hundred only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	10,50,000.00	5%	52,500.00	52,500.00
5000				
<b>Total</b>	<b>10,52,100.00</b>		<b>52,500.00</b>	<b>52,500.00</b>

Amount in words  
**Fifty Two thousand and Five hundred**

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS  
  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION  
DOES NOT REQUIRE SIGN & STAMP

15

**T&X INVOICE  
(DUPLICATE)**

Invoice No: AT/032  
 Date: 16-03-2021  
 Supplier's Ref: RIYA/QT/2020/PPKII-KL-8; Dated 17-02-2021

Buyer's Order No. PROR0000007880  
 Dispatch Document No. NA  
 Dispatched through  
 Terms of Delivery

Invoice No AT/032	Invoice Date 16-03-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT
Supplier's Ref RIYA/QT/2020/PPKII-KL-8; Dated 17-02-2021	Other Reference(s)
Buyer's Order No. PROR0000007880	Dated 25-02-2021
Dispatch Document No. NA	Delivery Note Date NA
Dispatched through	Destination Karunya Medicine Depot, Thrissur
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
KIT (ANDRIYA)	6006	4,020	210	No.	0	8,44,200.00
						8,44,200.00
			2.5 %			21,105.00
			2.5 %			21,105.00
<b>Total</b>		4,020nos				<b>8,86,410.00</b>

Amount in words: **Eight Lakhs Eighty Six Thousand and Four hundred and Ten only**  
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	8,44,200.00	5%	42,210.00	42,210.00
4020				
<b>Total</b>	8,44,200.00		42,210.00	<b>42,210.00</b>

Words: **Ninety Four thousand and Five hundred 7880**  
 Company's Bank Details: **HDFC, Kakkand Branch**  
 A/c Number: **50200052438323**  
 IFSC: **HDFC0000684**  
 Signature: **886410**  
 For **ANDRIYA TRADERS**  
 Authorized signatory



(TRIPLICATE)

**ANDRIYA**

traders  
181/12,  
, Manjannu,  
Thrissur, Kerala  
76703  
32CDZPP3398G1ZT  
Kerala, Code : 32  
traders@gmail.com

12628

InvoiceNo AT/033	e Way BillNo	Dated 17-03-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021		Other Reference(s)

Sal Service Corporations Ltd  
icine Depot, 26/736, General  
pound, Round East, Thrissur  
AADCK4029M1ZK  
erala, Code : 32

Buyer's Order No. PROR00000007880	Dated 25-02-2021
Dispatch Document No. NA	Delivery Note Date NA
Dispatched through	Destination Karunya Medicine Depot, Thrissur
Terms of Delivery	

Code of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANDRIYA)	6006	3,300	210	No.	0	6,93,000.00
						6,93,000.00
						17,325.00
						17,325.00
Total		3,300nos				7,27,650.00

7880 / 25 / 02 / 2021  
 103 / 03 / 2021 / 727650  
 CGST @ 2.5%  
 SGST @ 2.5%  
 103 / 2021

(in words) E. & O.E  
Seven Lakhs Twenty Seven Thousand Six hundred and Fifty only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,93,000.00	5%	34,650.00	34,650.00
Total	6,93,000.00		34,650.00	34,650.00

Seven thousand and Six hundred and Fifty

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC :HDFC0000684

Handwritten signatures and dates: 17/03/21



For ANDRIYA TRADERS  
Authorized signatory



THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

# ANDRIYA

Traders  
 number 181/12,  
 Kad P O, Manjakunnu,  
 80652, Thrissur, Kerala  
 9747476703  
 UIN : 32CDZPP3398G1ZT  
 Name : Kerala, Code : 32  
 andriyatraders@gmail.com

14649  
 7880  
 12/3/2021

## Tax Invoice (TRIPPLICATE) 11763

InvoiceNo AT/034	Way Bill No	Dated 17-03-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021	Other Reference(s)	
Buyer's Order No. PROR0000007880	Dated 25-02-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Medical Service Corporations Ltd  
 Medicine Depot, 26/736, General  
 Compound, Round East, Thrissur  
 AADCK4029M1ZK  
 Kerala, Code : 32

Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANDRIYA	6006	3,700	210	No.	0	7,77,000.00
CGST @ 2.5%				2.5 %		7,77,000.00
SGST @ 2.5%				2.5 %		19,425.00
<b>Total</b>		3,700nos				<b>8,15,850.00</b>

Eighteen Thousand Eight hundred and Fifty only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
7,77,000.00	5%	38,850.00	38,850.00
<b>Total</b>		<b>38,850.00</b>	<b>38,850.00</b>

Eighteen Thousand Eight hundred and Fifty

Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684



17/03/21  
 14649

For ANDRIYA TRADERS  
 Authorized signatory

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14766

Supplier's Ref: RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021

Mode/Terms of Payment: RTGS/NEFT

Other Reference(s):

Buyer's Order No. PROR00000007880 Dated 25-02-2021

Dispatch Document No. NA Delivery Note Date NA

Dispatched through: Destination Karunya Medicine Depot, Thrissur

Terms of Delivery:

State Name: Kerala, Code: 32

Buyer: Kerala Medical Service Corporations Ltd  
 Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur  
 GSTIN/UIN: 32AADCK4029M1ZK  
 State Name: Kerala, Code: 32

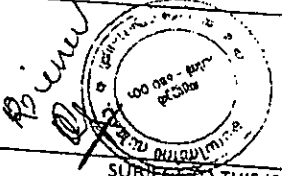
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	3,510	210	No.	0	7,37,100.00
	CGST @ 2.5%				2.5 %		7,37,100.00
	SGST @ 2.5%				2.5 %		18,427.50
							18,427.50
Total			3,510nos				7,73,955.00

Amount Chargeable (in words) Indian Rupees Seven Lakhs Seventy Three Nine hundred and Fifty Five only 7,73,955.00

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
6006				
3510	7,73,955.00	5%	36,855.00	36,855.00
Total	7,73,955.00		36,855.00	36,855.00

Tax Amount in words Indian Rupees Thirty Six thousand and Eight hundred and Fifty Only 36,855.00

Company's Bank Details  
 Bank Name: HDFC, Kakkand Branch  
 A/c Number: 50200052438323  
 IFSC: :HDFC0000684



For ANDRIYA TRADERS  
 Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

7880 25/02/2021  
 14766 20/02/2021  
 AT/035 773955.00  
 18/02/2021

14768

Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021		Mode/Terms of Payment RTGS/NEFT	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M12K State Name : Kerala, Code : 32		Other Reference(s)	
Buyer's Order No. PROR0000007880		Dated 25-02-2021	
Dispatch Document No NA		Delivery Note Date NA	
Dispatched through		Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	4,735	210	No.	0	9,94,350.00
	CGST @ 2.5%				2.5 %		9,94,350.00
	SGST @ 2.5%				2.5 %		24,858.75
							24,858.75
Total			4,735nos				10,44,068.00

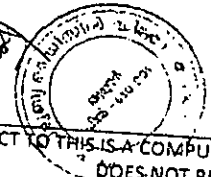
Amount Chargeable (In words)  
Indian Rupees Ten Lakhs Forty Four Thousand and Sixty Eight only  
E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
4735	9,94,350.00	5%	49,718.00	49,718.00
Total			49,718.00	49,718.00

Tax Amount in words  
Indian Rupees Forty Nine thousand Seven hundred and Eighteen Only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

Reviewed



For ANDRIYA TRADERS

Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

7880  
25/02/2021  
14768  
AT/036  
18/02/2021  
1044068.00

1476

7880  
 201032002  
 2502002  
 2025000

GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email: andriyatraders@gmail.com		Supplier's Ref. RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021		Dated 19/03/2021	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32		Buyer's Order No. PROR00000007880		Mode/Terms of Payment RTGS/NEFT	
		Dispatch Document No. NA		Other Reference(s)	
		Dispatched through		Dated 25-Dec-2021	
		Terms of Delivery		Delivery Note Date NA	
				Destination Karunya Medicine Depot, Thrissur	

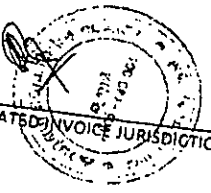
  

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	5,000	210	No.	0	10,50,000.00
	CGST @ 2.5%			2.5 %			10,50,000.00
	SGST @ 2.5%			2.5 %			26,250.00
	<b>Total</b>		5,000nos				<b>11,02,500.00</b>
Amount Chargeable (in words) Indian Rupees Eleven Lakhs Two Thousand Five hundred only							E. & O.E
HSN/SAC 6006		Taxable Value		Integrated Tax		Total Tax Amount	
5000		10,50,000.00		Rate	Amount		
Total		10,50,000.00		5%	52,500.00	52,500.00	
Tax Amount in words Indian Rupees Fifty Two thousand and Five hundred only							52,500.00
							52,500.00

Company's Bank Details Bank Name : HDFC, Kakkand Branch A/c Number : 50200052438323 IFSC : HDFC0000684	
For ANDRIYA TRADERS	
Authorized signatory	

Received



SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

14765

Supplier's Ref. RIYA/QT/2020/PPKIT-KL-8; Dated 17-02-2021		Dated 20-03-2021
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AA0CK4029M1ZK State Name : Kerala, Code : 32		Mode/Terms of Payment RTGS/NEFT
Buyer's Order No. PROR0000007880		Other Reference(s)
Dispatch Document No. NA		Dated 25-02-2021
Dispatched through		Delivery Note Date NA
Terms of Delivery		Destination Karunya Medicine Depot, Thrissur

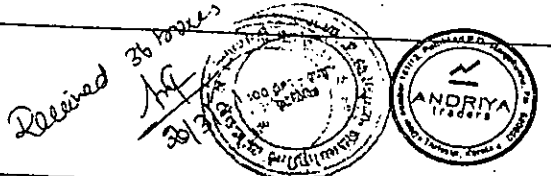
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	1,800	210	No.	0	3,78,000.00
	CGST @ 2.5%				2.5 %		9,450.00
	SGST @ 2.5%				2.5 %		9,450.00
Total			1,800nos				3,96,900.00

Amount Chargeable (In words)  
Indian Rupees Three Lakhs Ninety Six Thousand and Nine Hundred only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
1800	3,96,900.00	5%	18,900.00	18,900.00
Total			18,900.00	18,900.00

Tax Amount in words  
Indian Rupees Eighteen thousand and Nine hundred Only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

Handwritten notes and calculations:  
7880  
14765  
DT/088  
20/03/2021  
396900.00

**Tax Invoice  
(TRIPLICATE)**

**ANDRIYA**  
Traders

Door number 181/12,  
Pattikkad P O, Manjakunnu,  
Pin : 680652, Thrissur, Kerala  
Phone.9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
email.andrivatraders@gmail.com

Invoice No AT/039	e Way Bill No	Dated 20/03/2021
Delivery Note NA	Mode/Terms of Paym. RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021	Other Reference(s)	

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Buyer's Order No PROR00000007880	Dated 25-Dec-2021
Dispatch Document No. NA	Delivery Note Date NA
Dispatched through	Destination Karunya Medicine Dept Thrissur
Terms of Delivery	

S. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	5,000 ✓	210	No.	0	10,50,000.00
	CGST @ 2.5%			2.5 %			26,250.00
	SGST @ 2.5%			2.5 %			26,250.00
	<b>Total</b>		5,000nos				<b>11,02,500.00</b>

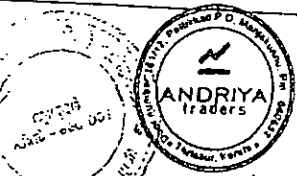
Amount Chargeable (in words)  
Indian Rupees Eleven Lakhs Two Thousand Five hundred only  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
5000	10,50,000.00	5%	52,500.00	52,500.00
<b>Total</b>	<b>10,50,000.00</b>		<b>52,500.00</b>	<b>52,500.00</b>

Tax Amount in words  
Indian Rupees Fifty Two thousand and Five hundred only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

*Received 100 boxes  
Amf  
21/3/21*



For ANDRIYA TRADERS

Authorized signatory



140619

**Tax Invoice  
(TRIPLICATE)**

<b>ANDRIYA</b> traders Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone 9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email:andrivaltraders@gmail.com	Invoice No <b>AT/042</b>	e Way Bill No	Dated <b>21/03/2021</b>
	Delivery Note <b>NA</b>	Mode/Terms of Payment <b>RTGS/NEFT</b>	
	Supplier's Ref. <b>RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021</b>	Other Reference(s)	
	Buyer <b>Kerata Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M12K State Name : Kerala, Code : 32</b>	Buyer's Order No. <b>PROR0000007880</b>	Dated <b>25-Dec-2021</b>
	Dispatch Document No. <b>NA</b>	Delivery Note Date <b>NA</b>	
	Dispatched through	Destination <b>Karunya Medicine Depot, Thrissur</b>	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	3,100	210	No.	0	6,51,000.00
							6,51,000.00
					2.5 %		16,275.00
					2.5 %		16,275.00
	<b>Total</b>		<b>3,100nos</b>				<b>6,83,550.00</b>

Handwritten notes and stamps on the invoice, including a date stamp '21/03/21' and a signature 'M'. There are also some scribbles and other markings.

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Six Lakhs Eighty Three Thousand Five Hundred and Fifty only**

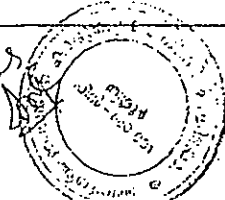
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
3100	6,51,000.00	5%	32,550.00	32,550.00
<b>Total</b>	<b>6,51,000.00</b>		<b>32,550.00</b>	<b>32,550.00</b>

Tax Amount in words <b>Indian Rupees Thirty Two thousand Five hundred and Fifty Only only</b>	Company's Bank Details Bank Name : HDFC, Kakkand Branch A/c Number : 50200052438323 IFSC : HDFC000684
--	--

**For ANDRIYA TRADERS**

Authorized signatory

*Received 62 boxes*



14.11

**Tax Invoice  
(DUPLICATE)**

**ANDRIYA**  
Traders  
Door number 181/12,  
Pattikkad P O, Manjakunnu,  
Pin 680652, Thrissur, Kerala  
Phone 9747476703  
GSTIN/UIN - 32CDZPP3398G1ZT  
State Name Kerala, Code : 32  
email andriyatraders@gmail.com

14890

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN 32AADCK4029M1ZK  
State Name Kerala, Code : 32

Invoice No AT/043	e Way Bill No	Dated 21/03/2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021	Other Reference(s)	
Buyer's Order No. PROR00000007880	Dated 25-Dec-2021	
Dispatch Document No NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	3,000	210	No	0	6,30,000.00
	CGST @ 2.5%			2.5 %			6,30,000.00
	SGST @ 2.5%			2.5 %			15,750.00
	<b>Total</b>		3,000nos				6,61,500.00

Amount Chargeable (in words)  
Indian Rupees Six Lakhs Sixty One Thousand and Five Hundred only  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	6,30,000.00	5%	31,500.00	31,500.00
3000				
<b>Total</b>	6,51,000.00		31,500.00	31,500.00

Tax Amount in words  
Indian Rupees Thirty One Thousand and Five hundred Only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



Reviewed

22.3.21

For ANDRIYA TRADERS

Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

14890 24/03/21 } 661500.00  
AT/043  
21/03/21



W.H

**Tax Invoice  
(DUPLICATE)**

<b>ANDRIYA</b> traders Door number 181/12, Pattakkad P O, Manjakunnu, Pin 680652, Thrissur, Kerala Phone 9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email andriyatrad@qmail.com		Invoice No AT/044	e Way Bill No	Dated 21/03/2021
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M12K State Name : Kerala, Code : 32		Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
		Supplier's Ref. RIYA/QT/2020/PPE-KI-8; Dated 17-12-2021	Other Reference(s)	
		Buyer's Order No PROR00000007880	Dated 25-Dec-2021	
		Dispatch Document No. NA	Delivery Note Date NA	
		Dispatched through	Destination Karunya Medicine Depot, Thrissur	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PPE KIT (ANDRIYA)	6006	3,500	210	No	0	7,35,000.00
							7,35,000.00
	CGST @ 2.5%			2.5	%		18,375.00
	SGST @ 2.5%			2.5	%		18,375.00
	<b>Total</b>		<b>3,500nos</b>				<b>7,71,750.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Lakhs Seventy One Thousand Seven Hundred and Fifty only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	7,35,000.00	5%	36,750.00	36,750.00
<b>Total</b>	<b>7,35,000.00</b>		<b>36,750.00</b>	<b>36,750.00</b>

Tax Amount in words **Indian Rupees Thirty Six Thousand Seven hundred and Fifty Only**

Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684



*Received*  
 22.3.21

For ANDRIYA TRADERS  
 Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

1488  
 AT/044  
 24/3/21  
 21/3/21  
 7880  
 25/02/21  
 77175000

**Tax Invoice  
(DUPLICATE)**

**ANDRIYA**  
Traders

Door number 181/12,  
Padikkad P O, Manjakunnu,  
Pin 680652, Thrissur, Kerala  
Phone 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name Kerala, Code 32  
email andriyatraders@gmail.com

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Invoice No A1/045	e Way Bill No	Dated 21/03/2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021	Other Reference(s)	
Buyer's Order No. PROR00000007880	Dated 25-Dec-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PPE KIT (ANDRIYA)	6006	3.500	210	No	0	7,35,000.00
	CGST @ 2.5%			2.5 %			18,375.00
	SGST @ 2.5%			2.5 %			18,375.00
	<b>Total</b>		3,500nos				<b>7,71,750.00</b>

Amount Chargeable (in words)  
**Indian Rupees Seven Lakhs Seventy One Thousand Seven Hundred and Fifty only**  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	7,35,000.00			
3500		5%	36,750.00	
<b>Total</b>	<b>7,35,000.00</b>		<b>36,750.00</b>	<b>36,750.00</b>

Tax Amount in words  
**Indian Rupees Thirty Six Thousand Seven hundred and Fifty Only**

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC :HDFC0000684



*Revised*

For ANDRIYA TRADERS  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGNATURE

14887  
A1/045  
24/2/21  
21/3/21  
7850  
25/02/21  
771750

Tax Invoice  
(DUPLICATE)

**ANDRIYA**  
Traders  
Door number 181/12,  
Patikkad P.O. Manjakunnu,  
Pin 680652, Thrissur, Kerala  
Phone 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
email andriyatraders@gmail.com

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thnssur  
GSTIN/UIN : 32AADCK4029M12K  
State Name : Kerala, Code : 32

Invoice No AT/046	e Way Bill No	Dated 21/03/2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021		Other Reference(s)
Buyer's Order No. PROR0000007880	Dated 25-Dec-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	3,500	210	No.	0	7,35,000.00
	CGST @ 2.5%			2.5 %			7,35,000.00
	SGST @ 2.5%			2.5 %			18,375.00
							18,375.00
Total			3,500nos				7,71,750.00

Amount Chargeable (in words)  
Indian Rupees Seven Lakhs Seventy One Thousand Seven Hundred and Fifty only  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
3500	7,35,000.00	5%	36,750.00	36,750.00
Total	7,35,000.00		36,750.00	36,750.00

Tax Amount in words  
Indian Rupees Thirty Six Thousand Seven hundred and Fifty Only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



Received  
22.3.21

For ANDRIYA TRADERS  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGNATURE STAMP

14886  
AT/046  
21/03/21  
25/02/21  
771750.00

**Tax Invoice  
(DUPLICATE)**

<b>ANDRIYA</b> traders Door number 181/12, Pattikkad P.O, Manjakunnu, Pin 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email.andriyatradere@gmail.com		InvoiceNo AT/047	e Way BillNo	Dated 22/03/2021
		Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
		Supplier's Ref. RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32		Buyer's Order No. PROR00000007880	Dated 25-Dec-2021	
		Dispatch Document No. NA	Delivery Note Date NA	
		Dispatched through	Destination Karunya Medicine Depot, Thrissur	
		Terms of Delivery		

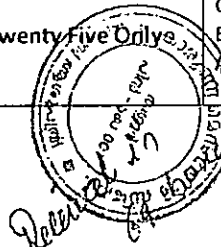
  

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	3,450	210	No.	0	7,24,500.00
							7,24,500.00
	CGST @ 2.5%				2.5 %		18,112.50
	SGST @ 2.5%				2.5 %		18,112.50
	<b>Total</b>		3,450nos				<b>7,60,725.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seven Lakhs Sixty Thousand Seven Hundred and Twenty Five only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
3450	7,24,500.00	5%	36,225.00	36,225.00
<b>Total</b>	<b>7,24,500.00</b>		<b>36,225.00</b>	<b>36,225.00</b>

Tax Amount in words Company's Bank Details  
**Indian Rupees Thirty Six Thousand Two hundred and Twenty Five Only**  
 Bank Name : HDFC, Kakkand Branch  
 Ac Number : 50200052438323  
 IFSC :HDFC0000684



*[Signature]*  
 For ANDRIYA TRADERS  
 Authorized signatory.

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

7880  
 14809  
 AT/047  
 22/03/2021  
 760725.00

**Tax Invoice  
(TRIPLICATE)**

**ANDRIYA**  
Traders  
Door number 181/12,  
Pattikkad P O, Manjakunnu,  
Pin 680652, Thrissur, Kerala  
Phone 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
email.andriyatradere@gmail.com

14885

Invoice No AT/048	Way Bill No	Dated 22/03/2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021	Other Reference(s)	
Buyer's Order No. PROR0000007880	Dated 25-Dec-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4079M1ZK  
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	3,450	210	No.	0	7,24,500.00
	CGST @ 2.5%			2.5 %			18,112.50
	SGST @ 2.5%			2.5 %			18,112.50
	<b>Total</b>		3,450nos				7,60,725.00

Amount Chargeable (in words)  
Indian Rupees Seven Lakhs Sixty Thousand Seven Hundred and Twenty Five only  
₹ & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006	7,24,500.00	5%	36,225.00	36,225.00
3450				
<b>Total</b>	7,24,500.00		36,225.00	36,225.00

Tax Amount in words  
Indian Rupees Thirty Six Thousand Two hundred and Twenty Five Only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



Received  
22.3.21

For ANDRIYA TRADERS  
Authorized signatory

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COMMUNITY FRANCHISE SERVICES  
7880  
25/02/21  
14885  
AT/048  
760725.00

**Tax Invoice  
(TRIPLICATA)**

**ANDRIYA**  
Traders

Door number 181/12,  
Patikkad P.O. Manjakunnu,  
Pin 680652, Thrissur, Kerala  
Phone 9747476703  
GSTIN/UIN : 32CDZPP3398G1ZT  
State Name : Kerala, Code : 32  
email andriyatradars@gmail.com

*Handwritten:*  
10-03-21

Invoice No AT/049	e Way Bill No	Dated 22/03/2021
Delivery Note NA	Mode/Terms of Payment RTGS/NIFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-8; Dated 17-12-2021		Other Reference(s)
Buyer's Order No. PROR00000007880	Dated 25-Dec-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

Buyer  
Kerala Medical Service Corporations Ltd  
Karunya Medicine Depot, 26/736, General  
Hospital Compound, Round East, Thrissur  
GSTIN/UIN : 32AADCK4029M1ZK  
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PPE KIT (ANDRIYA)	6006	3,450	210	No.	0	7,24,500.00
							7,24,500.00
	CGST @ 2.5%			2.5 %			18,112.50
	SGST @ 2.5%			2.5 %			18,112.50
	<b>Total</b>		3,450nos				7,60,725.00

Amount Chargeable (in words)  
Indian Rupees Seven Lakhs Sixty Thousand Seven Hundred and Twenty Five only  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
3450	7,24,500.00	5%	36,225.00	36,225.00
<b>Total</b>	7,24,500.00		36,225.00	36,225.00

Tax Amount in words  
Indian Rupees Thirty Six Thousand Two hundred and Twenty Five Only  
only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC :HDFC0000684



*Handwritten:*  
Received  
22-3-21

For ANDRIYA TRADERS  
*Signature*  
Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

*Handwritten:*  
14884 24/03/21 7880 25/02/21  
AT/049 22/3/21 760725.00

**Tax Invoice  
(DUPLICATE)**

<b>ANDRIYA</b> traders Door number 181/12, Pattikkad P.O. Manjakunnu, Pin 680652, Thrissur, Kerala Phone 9747476703 GSTIN/UIN 37CDZPP3398G1Z1 State Name Kerala, Code : 32 email andriyatradere@gmail.com		Invoice No AT/050	e Way Bill No	Dated 22/03/2021	
		Delivery Note NA		Mode/Terms of Payment RTGS/NEFT	
		Supplier's Ref RIYA/QT/2020/PPE-KI-8; Dated 17-12-2021		Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN 37AADCK4029M12K State Name Kerala, Code : 32		Buyer's Order No PROR00000007880		Dated 25-Dec-2021	
		Dispatch Document No NA		Delivery Note Date NA	
		Dispatched through		Destination Karunya Medicine Depot, Thrissur	
		Terms of Delivery			


  

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PPZ KIT (ANDRIYA)	6006	3,450	210	No	0	7,24,500.00
							7,24,500.00
	CGST @ 2.5%			2.5	%		18,112.50
	SGST @ 2.5%			2.5	%		18,112.50
	<b>Total</b>		3,450nos				7,60,725.00

E. & O. I

Amount Chargeable (in words) Indian Rupees Seven Lakhs Sixty Thousand Seven Hundred and Twenty Five only				
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
3450	7,24,500.00	5%	36,225.00	36,225.00
<b>Total</b>	7,24,500.00		36,225.00	36,225.00

Tax Amount in words Indian Rupees Thirty Six Thousand Two hundred and Twenty Five Only only	Company's Bank Details Bank Name : HDFC, Kakkand Branch A/c Number : 50200052438323 IFSC : HDFC0000684
--	---



69 Box

23.3.21

For ANDRIYA TRADERS

Authorized signatory

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

7880 25/02/21  
 14883 24/03/21 } 76072500  
 AT/050  
 22/03/21

**Tax Invoice  
(DUPLICATE)**

<b>ANDRIYA</b> Traders Door number 181/12, Pattikkad P.O, Manjakunnu, Pin 680652, Thrissur, Kerala Phone 9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code 32 email andriyatradere@gmail.com	Invoice No AT/051	e Way Bill No	Dated 22/03/2021
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
	Supplier's Ref RIYA/QT/2020/PPC-KL-8; Dated 17-12-2021	Other Reference(s)	
Buyer Kerala Medical Service Corporations Ltd Karunya Medicine Depot, 26/736, General Hospital Compound, Round East, Thrissur GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No PROR00000007880	Dated 25-Dec-2021	
	Dispatch Document No NA	Delivery Note Date NA	
	Dispatched through	Destination Karunya Medicine Depot, Thrissur	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PPF KIT (ANDRIYA)	6006	5,650	210	No.	0	10,45,250.00
							10,45,250.00
	CGST @ 2.5%				2.5 %		29,662.50
	SGST @ 2.5%				2.5 %		29,662.50
	<b>Total</b>		5,650nos				<b>12,45,825.00</b>

Amount Chargeable (in words) **Indian Rupees Twelve Lakhs Forty Five Thousand Eight Hundred and Twenty Five only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
5650	10,45,250.00	5%	59,325.00	59,325.00
<b>Total</b>	<b>10,45,250.00</b>		<b>59,325.00</b>	<b>59,325.00</b>

Tax Amount in words **Indian Rupees Fifty Nine Thousand Three hundred and Twenty Five Only**

Company's Bank Details  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684



For ANDRIYA TRADERS  
 Authorized Signatory  
*(Signature)*

SUBJECT TO THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

4880 25/02/21  
 14882 24/02/21  
 AT/05 22/03/21  
 11245825.00



Tax Invoice 101  
(TRIPPLICATE)

**ANDRIYA Traders**  
 Telephone: 981/12,  
 P.O. Manjakunnu,  
 Thrissur, Kerala  
 Phone: 9747476703  
 GSTIN/UIN: 32CDZPP3398G1ZT  
 State Name: Kerala, Code: 32  
 email: andriyatradere@gmail.com

15215

**Buyer**  
 Kerala Medical Service Corporations Ltd  
 Karunya Medicine Depot, 26/736, General  
 Hospital Compound, Round East, Thrissur  
 GSTIN/UIN: 32AADCK4029M1ZK  
 State Name: Kerala, Code: 32

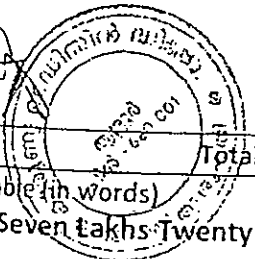
Invoice No AT/052	e Way Bill No	Dated 26/03/2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT	
Supplier's Ref. RIYA/QT/2020/PPE-KL-8; Dated 17-02-2021		Other Reference(s)
Buyer's Order No. PROR0000007880	Dated 25-Dec-2021	
Dispatch Document No. NA	Delivery Note Date NA	
Dispatched through	Destination Karunya Medicine Depot, Thrissur	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	PPE KIT (ANDRIYA)	6006	3,275	210	No.	0	6,87,750.00
							6,87,750.00
					2.5 %		17,193.75
					2.5 %		17,193.75
	<b>Total</b>		3,275nos				7,22,138.00

CGST @ 2.5%  
 SGST @ 2.5%

TSN

Revised



Amount Chargeable (in words) **Rs. 7,22,138.00** E. & O.E.  
 In Rupees Seven Lakhs Twenty Two Thousand One Hundred and Thirty Eight

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6006				
3275	6,87,750.00	5%	34,388.00	34,388.00
<b>Total</b>	6,87,750.00		34,388.00	34,388.00

Amount in words **Rs. 34,388.00**  
 In Rupees Thirty Four Thousand Three hundred and Eighty Eight Only


**Company's Bank Details**  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684



For ANDRIYA TRADERS  
 Authorized Signatory

Tax Invoice 7837

(ORIGINAL)

 <b>ANDRIYA</b> traders Door number 181/12, Pattikkad P O, Manjakunnu, Pin : 680652, Thrissur, Kerala Phone.9747476703 GSTIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 email:andriyatrad@qmail.com	InvoiceNo AT/060	e Way BillNo	Dated 22-07-2021
	Delivery Note NA		Mode/Terms of Payment RTGS/NEFT/CHEQUE
	Supplier's Ref. RIYA/QT/2020/FM-KL-12; Dated 02-07-2021		Other Reference(s)
Buyer Karunya Medical Depot KMSCL OP New Block Medical College Thiruvananthapuram - 695011 GSTIN/UIN : 32AADCK4029M1ZK State Name : Kerala, Code : 32	Buyer's Order No. PROR00000002984 Dated 19/07/2021		

5565

1058

Sl No	Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	FACE MASK (3 LAYER)  Batch - Net Exp - Net. MRP - 5/-  CGST @ 2.5% SGST @ 2.5%	630790	1,00,000	2.3	Pcs	0	2,28,572.00
							2,28,572.00
							5,714.00
							5,714.00
	<b>Total</b>		1,00,000 nos				2,40,000.00

checked  
Remya Safiya  
22/07/2021

Amount Chargeable (in words) Indian Rupees Two Lakhs Forty thousand only E. & O.E

HSN Code	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
630790	2,28,572.00	5%	11,428.00	11,428.00
<b>Total</b>	2,28,572.00		11,428.00	11,428.00

Tax Amount in words Indian Rupees Eleven Thousand Four Hundred and Twenty Eight Only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684

For ANDRIYA TRADERS

Authorized signatory

Tax Invoice

2220

(DUPLICATE)

<b>ANDRIYA</b> Traders Door number 181/12, Kakkand P.O. Manjakunnu, Thrissur, Kerala Pin - 680652, Phone: 9747476703 STIN/UIN : 32CDZPP3398G1ZT State Name : Kerala, Code : 32 Email: andriyatraders@gmail.com	Invoice No AT/061	e Way Bill No	Dated 22-07-2021
	Delivery Note NA	Mode/Terms of Payment RTGS/NEFT/CHEQUE	
	Supplier's Ref. RIYA/OT/2020/FM-KL-12; Dated 02-07-2021	Other Reference(s)	
Buyer's Order No. PROR00000002983 Dated 19/07/2021			

5536

947

Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
FACE MASK (3 LAYER)	630790	1,00,000	2.3	Pcs	0	2,28,572.00
CGST @ 2.5% SGST @ 2.5%						5,714.00
						5,714.00
<b>Total</b>		1,00,000 nos				<b>2,40,000.00</b>

Date: 07/21  
 P. 5/26  
 500  
 100

Clear  
 Hand  
 23/7/21

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Two Lakhs Forty thousand only

HSN Code	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
630790	2,28,572.00	5%	11,428.00	11,428.00
<b>Total</b>	<b>2,28,572.00</b>		<b>11,428.00</b>	<b>11,428.00</b>

Amount in words Company's Bank Details  
 Indian Rupees Eleven Thousand Four Hundred and Twenty Eight Only  
 Bank Name : HDFC, Kakkand Branch  
 A/c Number : 50200052438323  
 IFSC : HDFC0000684

Part + 1 Loose  
 20/7/21



For ANDRIYA TRADERS

Authorized signatory

THIS IS A COMPUTER GENERATED INVOICE JURISDICTION DOES NOT REQUIRE SIGN & STAMP

**Tax Invoice 7819**  
(TRIPLICATE)

**ANDRIYA**  
traders

Number 181/12,  
P.O. Manjakunnu,  
552, Thrissur, Kerala  
47476703  
32CDZPP3398G1ZT  
Kerala, Code : 32  
andriyatraders@gmail.com

InvoiceNo AT/062	e Way BillNo	Dated 22-07-2021
Delivery Note NA	Mode/Terms of Payment RTGS/NEFT/CHEQUE	
Supplier's Ref. RIYA/QT/2020/FM-KL-12; Dated 02-07-2021		Other Reference(s)

Medical Depot  
P.O.  
673009  
ADCK4029M1ZK  
Kerala, Code : 32

Buyer's Order No. PROR00000002984  
Dated 19/07/2021

Particulars of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
PLAYER)	630790	1,00,000 ✓	2.3	Pcs	0	2,28,572.00
						2,28,572.00
			2.5 %			5,714.00
			2.5 %			5,714.00
<b>Total</b>		1,00,000 nos				2,40,000.00

CGST @ 2.5%  
SGST @ 2.5%

(In words)  
Lakhs Forty

E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
2,28,572.00	5%	11,428.00	11,428.00
<b>Total</b> 2,28,572.00		11,428.00	11,428.00

Thousand Four Hundred and Twenty Eight Only

Company's Bank Details  
Bank Name : HDFC, Kakkand Branch  
A/c Number : 50200052438323  
IFSC : HDFC0000684



For ANDRIYA TRADERS  
Authorized signatory

*[Signature]*  
Section Officer

GENERATED INVOICE DOES NOT REQUIRE SIGN & STAMP