



TAX INVOICE

Sai Health Care Office No. 55, 5th Floor, Business Bay, Near Kotak Mahindra Bank, Mumbai Naka, Nashik – 422011. GSTIN No:27AAUCS6182Q1Z4	Invoice No. SMS/INVOICE/1/2023-24	Dated 20/09/2023			
	Delivery Note SMS/DC/1/2023-24	Mode/Terms Payment 25 % advance payment. 1 years Warranty			
	Despatched Through Road	Destination Mumbai			
Consignee Amol Jadhav XXX Scan Centre behind Tup-Sakhare Lawns, Mumbai Naka,, Nashik - 422002	Buyer (if other than consignee) Amol Jadhav Merchant's Bank, Navin Nagar Rd, opp. Sangamner, Swami Samarth Colony, Bagvan Pura,Sangamner, Default City - 422605				
Sr. No	Description of Goods	HSN Code	Serial No	Qty	Amount
1	Refurbished Sonosite Titan With Std. Accessories	9655555	SGDGDS4353454	1	89285714
	Std Accessories: Sonosite Titan - C1.5/4.2 (Cardiac)				
	Spare Parts: L38-10-5MHZ				
	Output GST Tax@12%				10714286
	Total				100000000
Amount Chargeable (In Words) E & OE INR Ten Crore Only.					
HSN Code		Taxable Value	CGST Tax@6%	SGST Tax@6%	Total Tax Amount
9655555		89285714	5357143	5357143	10714286
Total		89285714	5357143	5357143	10714286
Tax Amount (In Words): INR One Crore Seven Lakh Fourteen Thousand Two Hundred and Eighty Six Only .					
<div style="display: flex; justify-content: space-between; align-items: center;"><div>For Sai Health Care</div><div><div style="text-align: center;"></div></div></div>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					