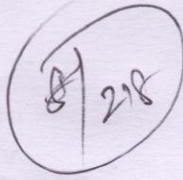
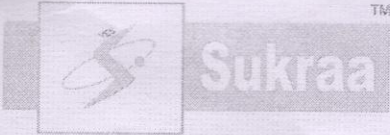


N. 221



CIN NO :U72200TN2204PTC052842
 PAN NO :AAJCS2779J
 GSTIN :33AAJCS2779J1ZX
 STATE CODE :33
 REVERSE CHARGE :NO

TAX INVOICE

Name and Address of Client

Aarthi Scans
 60, 100 feet Road,
 Vadapalani,
 Chennai - 600 026.
 State Code : 33

Place of Supply

Aarthi Scans
 60, 100 feet Road,
 Vadapalani,
 Chennai - 600 026.

Invoice No: SUK-SOFT-0160/2019-2020
 Invoice DT:08/11/2019

Sl.No	Description	SAC Code	Amount
1.	Towards implementation of LIS / RIS Software in Aarthi Scans for the month of October'2019 Aarthi Scans Branch wise and Transaction wise invoice details. (Annexure Attached).	9983'	61,363
	Total Amount		61,363
	Add: SGST @ 9%		5,522.67
	CGST @9%		5,522.67
	Grand Total Amount		72,408.34

Amount Chargeable (in words)

Rupees Seventy Two Thousand Four Hundred And Eight Only.

For Sukraa Software Solution Pvt. Ltd.



R. Anantha Kumar

Authorized Signatory

Bank Details

Sukraa Software Solution Pvt.Ltd.
 Ac.No.6122387768
 Indian Bank,
 Kodambakkam Branch,
 IFSC Code : IDIB000K040

V. Sankar
 08/11/19

TOTAL: 61363 /

TDS 2% : 1227 /

Add 60136

GST 11045 /

71181 /



Sukraa Software Solution Pvt. Ltd.

No. 102, NSIC-STP, B-24, Guindy Industrial Estate, Ekkaduthangal, Chennai - 600 032, Tamil Nadu, India.

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