

Pareto Healthcare

401, Anugraha IVY, Sivaganga layout, Mahadevapura,
Behind More Super Market
Bangalore Karnataka 560048
India
GSTIN 29BGJP55338D1Z2

TAX INVOICE

: INV-0000028
Invoice Date : 12/11/2019
Terms : Due on Receipt
Due Date : 12/11/2019

Place Of Supply : Tamil Nadu (33)

Bill To

Aarthi Scans and Labs

No, 60, 100 feet Road
Vadapalani
Chennai
600026 Tamil Nadu
India

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Monthly dashboard refresh - October 2019	1.00	5,000.00	18%	900.00	5,000.00
2	Conversion Total generated revenue - INR 236192 5% commission - INR 11809.6	1.00	11,809.00	18%	2,125.62	11,809.00

Total In Words
Rupees Nineteen Thousand Eight Hundred Thirty-Four and Sixty-Two Paise Only

Sub Total 16,809.00
IGST18 (18%) 3,025.62
Total ₹19,834.62
Balance Due ~~₹19,834.62~~

Thanks for your business.
Account Details:
Account Name: Pareto Health Care
Account No: 50200034738790
IFSC code: HDFC0004210

Authorized Signature

Jaya Nagar

This bill or document - Mail.
Received from
Mail proof print overlaid

(PTO)

RJ

DP
20.11.19
ACCOUNTED