TAX INVOICE

:1003809

:IP BILLING

:31.10.2019

Customer Copy

Name & Address of Seller:

Fujifilm India Pvt Ltd-Mumbai Bhiwandi

Bldg.C-3, Shri Kalki Logistics Pvt.Ltd.

Old Bhiwandi-Agra Road, Dhamangaon,

Postal Code: 421302

Region Code: 27 Maharashtra

GSTIN :27AABCF1594J1ZG

:AABCF1594J

:U24233DL2007PTC171054

INVOICE NUMBER

:1271722341

DATE

:31.10.2019

Ewaybili No.

Name & Address of Buyer (Bill To):1003809

AARTHI SCANS PVT.LTD

VADAPALANI

CHENNAL

60,100 FEET ROAD

Postal Code: 600026

Region Code: 33 Tamil Nadu

GSTIN: URP

Customer Code

PO NO.

PO DATE

PAN No. : AAGCA9491C

Name & Address of Consignee (Ship To):1003809

AARTHI SCANS PVT.LTD

60,100 FEET ROAD

VADAPALANI

CHENNAL

Contact No: 044-24722420

Postal Code: 600026

Region Code: 33 Tamil Nadu

GSTIN: URP

PAN No. :AAGCA9491C

CARRIER NAME

VEHICLE NUMBER

LR/RR NO. / Date

| SR. | Product | HSN/SAC CODE | Product Description | Qty | UOM | Unit Price | Gross Value | Discount | Transaction Value | IGST | | CGST | | SGST | |
|-----|----------|-----------------|---|-------|-----|------------|-------------|----------|----------------------|---------|----------|---------|--------|---------|--------|
| | | | | | | | | | | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | Amount |
| 1 | 16163684 | | FUJI IMAGING PLATE IP-6 HR 18X24CM 2 M E | 1.000 | EA | 19,642.86 | 19,642.86 | 0.00 | 19,642.86 | 12.00 | 2,357.14 | 0.00 | 0.00 | 0.00 | 0.0 |

Terms of Payment:: Due in 45 Days

Please make payment to "FUJIFILM INDIA PVT LTD." Deutsche Bank Account No - 9880401003809

Standard warranty for Equipment: Thirteen months from the date of Invoice or 1 welve months from the date of Installation whichever is earlier For spares the warranty is for 90 days from the date of installation.

General Terms:

Goods once sold shall not be taken back.

Disputes, if any, shall be subjected to courts of Delhi.

Please receive the undermentioned goods intact per bearer and return the duplicate copy duly signed.

Total GST in Words :Two Thousand Three Hundred Fifty Seven Rupees Fourteen Paise Only

Total Invoice Amount in Words :Twenty Two Thousand Rupees Only

Total Discount 0.00 **Total Value** 19,642.86 Sub Total 19,642.86 **IGST Total** 2,357.14 Advance Payment **Grand Total** 22,000.00 Tax is payable under reverse charge: NA

FUJIFILM INDIA PVT. LTD.

Authorized Signatory

Page 1 of 1

Fujifilm India Pvt Ltd. Reg Offfice: Business Centre Office No. 521, Level V, Caddle Commercial Tower, Hospitality District Aero city, IGI Airport, New Delhi - 110037 Phone :- 011 -66544900 Fax :- 011-66544903 Mail :- contact@fujifilm.com Website :- www.fujifilm.in

Leips 4-11-19

Immediate payment