Tricog Health Services Pvt Ltd 94/H, 9th Cross, Raj Mahal Vilas Extension, Bangalore, Karnataka 560080 GSTIN: 29AAFCT0932N1ZY





Tax Invoice

INVOICE TO

Mr. V. Govindarajan Aarthi Scans and Labs, Tamil Nadu No. 60, 100 Feet, Vadapalani , Chennai 600026 State Code: 33 INVOICE NO. 24222 DATE 31/12/2019 DUE DATE 10/01/2020

NO	HSN/SAC	ACTIVITY				
	ALL REPORTS STATE OF		UNIT	QTY	TAX	AMOUNT
1	999316	ECG Interpretation Services From: 01 Dec 2019 To: 31 Dec 2019		14	0% IGST	19,250.00
2	997319	Device Rental From: 01 Dec 2019 To: 31 Dec 2019		14	12.0% IGST	15,750.00
3	999316	ECG Interpretation Services Excess ECGs Used: 117 Cost Per Ecg: 20		117	0% IGST	2,340.00

Payment Details:

Bank Name: ICICI Bank, Sadashivnagar Branch

IFSC Code: ICIC0001661 Acct. No.: 166105000084 SUBTOTAL 37,340.00
IGST @ 0% on 21590.00 0.00
IGST @ 12% on 15750.00 1,890.00
TOTAL 39,230.00
INR 39,230.00

V. Sasker Nooze

TOTAL: 37340/ Less TOS 2.1:747

7dd 36593 USE 1890/ ACCOUNTED]

Phone: 080 - 40753333. Email: connect@tricog.com. Website: www.tricog.com 38483