

341 - N-170

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



## Tax Invoice

### INVOICE TO

Mr. Govindarajan  
Aarthi Scans and Labs Private  
Limited  
No. 60, 100 Feet  
Vadapalani  
Chennai 600026

INVOICE NO. 22989  
DATE 31/10/2019  
DUE DATE 10/11/2019

13/288

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	AMOUNT
1	999316	ECG Interpretation Services From: 01 Oct 2019 To: 31 Oct 2019		25	0% IGST	56,250.00
2	997319	Device Rental From: 01 Oct 2019 To: 31 Oct 2019		25	12.0% IGST	56,250.00
3	999316	ECG Interpretation Services Excess ECGs Used: 289 Cost Per Ecg: 15		289	0% IGST	4,335.00

Payment Details:  
Bank Name: ICICI Bank, Sadashivnagar Branch  
IFSC Code: ICIC0001661  
Acct. No.: 166105000084

SUBTOTAL 116,835.00  
IGST @ 0% on 60585.00 0.00  
IGST @ 12% on 56250.00 6,750.00  
TOTAL 123,585.00  
BALANCE DUE

INR 123,585.00

TOTAL : 116 835

TDS 2.1 : 2337

Add  
GST

114498

6750

121248

DP  
11.11.19  
ACCOUNTED



Code-341

N.170

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. 23007

DATE 31/10/2019

DUE DATE 10/11/2019

16/12/20

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	AMOUNT
1	999316	ECG Interpretation Services From: 01 Oct 2019 To: 31 Oct 2019		14	0% IGST	19,250.00
2	997319	Device Rental From: 01 Oct 2019 To: 31 Oct 2019		14	12.0% IGST	15,750.00

### Payment Details:

Bank Name: ICICI Bank, Sadashivnagar Branch  
IFSC Code: ICIC0001661  
Acct. No.: 166105000084

SUBTOTAL	35,000.00
IGST @ 0% on 19250.00	0.00
IGST @ 12% on 15750.00	1,890.00
TOTAL	36,890.00
BALANCE DUE	INR 36,890.00

V. Govindarajan  
9/11/19

Total: 35000

TDS 2.1. 700

Add 34300

IGST 1890

36190

DP  
11/11/19  
ACCOUNTED