AGFA

TAX INVOICE

Invoice Number 1920122228 Billing Doc 92172786

Agfa HealthCare India Pvt. Ltd.

3rd Cross Street, Nehru Nagar

Plot No: 15A . Ground Floor

Invoice Date 46, 70.2019 Sales Order 1088965

Date 15.10.2019

Invoice Address

Aarthi Scans Pvt Ltd. Ground Floor, No. 60, 100ft road. odapatani. CHENNAI - 600026 Tamil Nadu INDIA

Delivery Address

Aarthi Scans Pvt Ltd. Ground Floor, No. 60, 100ft road. Vadebalani, CHENNAI - 600026 amil Nadu NDIA

Dly 82091223

Payment Info Payment Terms 30 days rut 15.11.2019 Payment Dire

> DD in favour of "Agfa HealthCare India Pvt.

Ltd.," payable at Mombai

Place of Supply Tamil Nadu UNREGISTERED GST No

PAN No AAGCA9491C PHONE No 044 2472420 / 21 Place of Supply Tamil Nadu UNREGISTERED GST No

AAGCA9491C PAN No PHONE No 044 2472420 / 21 **GST No.** 

CHENNAI - 600041

Tamil Nadu

INDIA

Erom

33AAGCA3797D1ZR U85100MH2007PTC171817

ORIGINAL FOI

CIN No AAGCA3797D PAN No PHONE No 044-24541491

STUDENMET Datable.

Mode of Payment

Beneficiary: Agta HealthCare India Private Limited Beneficiary A/C No: 030803811001

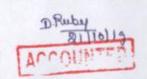
Bk Name: HSBC Bank, M.G. Road, Mumbai 400001 IFBC / MICR Code: HSBC0400002 / 400038002 Your Contact: lalitha shivkoman@agfa.com

**Product Category** Medical X-ray film **IN32 ABC Code** Description HSN/SAC HOM Qty Unit price Discount Total DRYSTAR DT2B 100 35CM X 43CM 5QSXD 3701 PC 5.629.47 450,357.60 5QSU6 DRYSTAR DT2B 100 20.3CM X25.4CM 3701 PC 1,950.89 0.00

Discount Value Net Invoice Amount CGST SGST Gross Invoice Amount Rate Amount Rate Amount ₹ 547.902.40 6.00% 32.874-13 6.00% 613,650,36 32.874.13 Amount in words Six Lake Thirdeen Thousand Six Hundred Fifty Rupees Thirty Six Paise Only

**Customer Reference** dt 14.10.19 - 14.10.2019 Agfa and Agfa Rhombus are trademarks of Agfa Gevaert AG & Agfa Gevaert NV

COVERED UNDER MARINE POLICY NO- 0865076276 01 WITH TATA AIG General Insurance Company Ltd.



AGFA HEALTHCARE INDIA PVT Lcal.

**AUTHORISED SIGNATORY**