e-Way Bill No. Dated Invoice No Chayagraphics Healthcare Private Ltd, Old No.32, New No.62, Ground Floor, Veerabadran Street, Nungambakkam, CHENNAI-600034 DL.2798/MZI/20B, 2745/MZI/21B Ph: 044 2825 4312 / 4313 GST:33AAFCC5818C1Z2 GSTIN/UIN: 33AAFCC5818C1Z2 State Name: Tamil Nadu, Code: 33 CIN: U33110KA2014PTC073511 E-Mail: venkat@chayagraphics.com 511139715146 10-Oct-2019 OMNI/19-20/376 Mode/Terms of Payment Delivery Note **Immediate** Supplier's Ref. Other Reference(s) TN Buyer's Order No. Dated 10-Oct-2019 Telephonic Aarthi Scans Pvt Ltd, VDespatch Document No. Delivery Note Date - 600 026 16, 100 Feet Road, Vadapalani, Chennai Tamil Nadu, Code 33 State Name Despatched through Destination Place of Supply : Tamil Nadu Chennai Local Delivery Terms of Delivery Amount Quantity per SI Description of Goods No 5,32,000,00 700.00 Vials 30063000 760 Vials Omnipaque 300mg \ 100ml 760 Vials Batch : 14651266 Expiry : 31-May-2022 2.50 % 13,300.00 AARTHI SCANS PVT. LTD.

AMAZINGA PRINCIPLE CHARGE C Output CGST @ 2.5% 2.50 % 13,300.00 Output SGST @ 2.5% Amount Chargeable (in words)

INR Five Lakh Fifty F. Total 760 Vials 5.58.600.00 E. & O.E INR Five Lakh Fifty Eight Thousand Six Hundred Only Total State Tax Taxable Tax Amount Rate Amount Rate Amount Value 26,600.00 13,300.00 13,300.00 5.32.000.00 2.50% 2.50% 26,600.00 13,300.00 13,300.00 Total: 5,32,000.00 Tax Amount (in words): INR Twenty Six Thousand Six Hundred Only Company's Bank Details Bank Name ( SBM CA - 64186222174 A/c No. Branch & IFS Code for Chayagraphics Healthcare Private Ltd Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice