N° 254

Tax Invoice

MEDICAID SYSTEMS
Plot No.667, JLPL INDUSTRIAL PARK,
SECTOR-82,
MOHALI - 140 306 (Punjab)
GSTIIN - 03AADFM4260D1ZV
PAN - AADFM4260D
GSTIN/UIN: 03AADFM4260D1ZV
E-Mail : acct@medicaid.co.in

Invoice No. **699**	Dated **23-Oct-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Aarthi Scan & Labs
New No.141 Pld No. 1022, 20th Main Road
5th Block, Ward No-22, West of Chord Road
Rajaji Nagar, Bangalore-560010
State Name   : Karnataka, Code : 29
Place of Supply   : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Neurocompact 24ch.Portable Digital EEG M/c (NC-2400) *Alongwith Standard Accessories* *Warranty-01 Year*	9018	12 %	1 No.	58,035.00	No.	58,035.00
	IGST @ 12%						6,965.00
	Total			**1 No.**			**₹ 65,000.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9018	58,035.00	12%	6,965.00	6,965.00
Total	58,035.00		6,965.00	6,965.00

Tax Amount (in words) :   **INR Six Thousand Nine Hundred Sixty Five Only**

Company's PAN   : **AADFM4260D**

Company's Bank Details
Bank Name   : **Bank of India, Mohali**
A/c No.   : **653027110000046**
Branch & IFS Code : **Mohali Branch & BKID0006530**

for MEDICAID SYSTEMS

Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

Authorised Signatory

21/11/19

SUBJECT TO MOHALI JURISDICTION
This is a Computer Generated Invoice

D Ruby
22.11.19

ACCOUNTED