N. 36

CINNO

:U72200TN2204PTC052842

PAN NO

:AAJCS2779J

GSTIN

:33AAJCS2779J1ZX

STATE CODE

:33

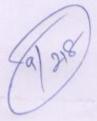
:NO

REVERSE CHARGE

TAX INVOICE

Name and Address of Client

Aarthi Scans 60, 100 feet Road, Vadapalani, Chennai - 600 026. State Code : 33



Place of Supply

Aarthi Scans 60, 100 feet Road. Vadapalani, Chennai - 600 026.

Invoice No: SUK-SOFT-0195/2019-2020 Invoice DT:02/12/2019

Sl.No	Description	SAC Code	Amount
1.	Towards implementation of LIS / RIS Software in Aarthi Scans for the month of November'2019 Aarthi Scans Branch wise and Transaction wise invoice details. (Annexure Attached).	9983'	69,928
		Total Amount	69,928
	Add: SGST @ 9% CGST @9%		6,294 6,294
Amount	ount Chargeable (in words) Grand Total Amount		82,516

Rupees Eighty Two Thousand Five Hundred And Sixteen Only.

Sukraa Software Solution Pvt.Ltd.

Ac.No.6122387768

Indian Bank.

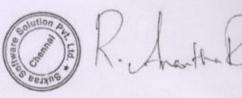
Bank Details

Kodambakkam Branch,

IFSC Code: IDIB000K040

T'Kuby

For Sukraa Software Solution Pvt. Ltd.



Authorized Signatory

Total: 69928

TDS 2.1.1399

Add

12588