

N-36

Sukraa

CIN NO :U72200TN2204PTC052842  
 PAN NO :AAJCS2779J  
 GSTIN :33AAJCS2779J1ZX  
 STATE CODE :33  
 REVERSE CHARGE :NO

## 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
	<b>Total Amount</b>		69,928
	<b>Add: SGST @ 9%</b>		6,294
	<b>CGST @9%</b>		6,294
	<b>Grand Total Amount</b>		82,516

Amount Chargeable (in words)

Rupees Eighty Two Thousand Five Hundred And Sixteen Only.

For Sukraa Software Solution Pvt. Ltd.



R. Anantha Kumar

Authorized Signatory

Bank Details

Sukraa Software Solution Pvt.Ltd.  
 Ac.No.6122387768  
 Indian Bank,  
 Kodambakkam Branch,  
 IFSC Code : IDIB000K040

Total: 69928 ✓

TDS 2.1399 ✓

Add 68529

GST 12588

81117 ✓

ACCOUNT

Sukraa Software Solution Pvt. Ltd.

No. 102, NSIC-STP, B-24, Guindy Industrial Estate, Ekkaduthangal, Chennai - 600 032, Tamil Nadu, India.

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