


No. 357

Sec.23 of Rule 1(1)				TAX INVOICE			
INNOWAVE HEALTHCARE PRIVATE LIMITED 35A Pocket 14A Kalakaji Extention Himgiri Appartments, New Delhi - 110019				Invoice No.	295/19-20	Dated	03-Dec-2019
				Buyer's Order No.		Dated	
				Mode/Terms of Payment		Chq/Neft,RTGS	
GSTIN:	07AADCI1808A1Z7			Buyer AARTHI SCANS PRIVATE LIMITED No 60, 100 Feet Road, Vadapalani. Chennai - 600 020 State Tamilnadu			
CIN:	U33110DL2013PTC248285						
PAN:	AADCI1808A						
Contact:	+919650177295						
Land Line:	+91-120-4168636			PAN/IT No :	AAGCA9491C	State, Code	TN(33)
E-Mail:	accounts@innowave.asia			GSTIN:		Place of Sply	TamilNadu
Quantity	Particulars & Description of Services				HSN/SAC	Unit Rate	Amount
	Software as service between (01-Nov -2019 to 30-Nov-2019)				998319		45,000.00
01	Freedom PACS (Teleradiology Operation Support Services Solution)					45,000.00	
	TOTAL: 45000 ✓ TDS 2.1 900 ✓ Add 44100 GST 8100 ✓ 52200 ✓						
					CGST	9%	
					SGST	9%	
					IGST	18%	8,100.00
					Total		53,100.00
Amount Chargeable (in words) : Fifty Three Thousand One Hundred Only.						E. & O.E	
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
998319	45,000.00	9%	-	9%	-	18%	8,100.00
Total	45,000.00						8,100.00
Tax Amount (in words) : Eight Thousand One Hundred only.				Company's Bank Details			
Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name :		HDFC Bank	
				Branch :		Velechery, Chennai	
				IFSC Code :		HDFC0000444	
				Account No :		5020000085882	
Customer's Seal and Signature				For INNOWAVE HEALTHCARE PVT. LTD.			
				Authorised Signatory			