

gment for Nov - 2019.

N-269

7/249

Done

Invoiced - 225442

Adjustments - 133126

Payment to Dr C \rightarrow Rs 92315/-

Chennai Invoiced - 144695

Adjustments - 111199

- 33496

No SID 1st NW Victoria - 150

Payment to Dr C \rightarrow Rs 33346/-

Hyd. Invoiced - 373224

Adjustments - 358853

14370

No SID Double Entry

Snevanthi (Credit Bill)

1275

Payment to Dr C \rightarrow Rs 13095/-

Total Payment to Dr C \Rightarrow 92315 + 33346 + 13095

Total: 138756

TDS 2% 2775

135981

138,756/-

21-12-19.

21/12/19

Rx

Final Amount Due for Nov 2019

₹92315

INVOICED		ADJUSTMENTS		FINAL AMOUNT DUE
₹225442	-	₹133126	=	₹92315

Invoices

For Advertising Services for Nov 2019

₹225442

Adjustments

Online Payments collected by DoctorC

₹133126 ✓

Please note that the invoiced amount is inclusive of GST. We will pay this from our margin and you are not charged additionally.

Breakdown & Invoice are in the next pages >>

Details of Supplier:

Name: Simplify Wellness India Pvt Ltd
 Address: A 28, Journalist Colony, Jubilee Hills, Hyderabad - 500033
 State: Telangana
 State Code: 36
 GSTIN: 36AAUCS6042D2Z4

Invoice No: MKTG-201903123
 Invoice Date: 30-Nov-2019
 Period: 01-Nov-2019 to 30-Nov-2019

Details of Receiver/Billed to:

Name: **Aarthi Scans (Bangalore)**
 Address: Aarthi Scans Pvt. Ltd., No 156, 9th Main Road, Jayanagar 3rd Block, Jayanagar,
 Bengaluru-560011
 State: Karnataka
 State Code: 29
 GSTIN: --

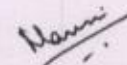
Place of Supply:

State: Karnataka
 State Code: 29
 Reverse Charge: No

Sl.no	Description	SAC Code	Quantity	Rate	Basic Amount	Discount	Taxable Value
1	Advertising Services	998361	619	Rs. 308.65	Rs. 191053.04	0	Rs. 191053.04
Taxable Amount:							Rs. 191053.04
I.GST at 18 %							Rs. 34389.55
Total Amount:							Rs. 225442.59

Certified that particulars given above are true and correct

For Simplify Wellness India Pvt Ltd,



Authorised Signatory

Final Amount Due for Nov 2019

₹33496

INVOICED		ADJUSTMENTS		FINAL AMOUNT DUE
₹144695	-	₹111199	=	₹33496

Invoices

For Advertising Services for Nov 2019

₹144695

Adjustments

Online Payments collected by DoctorC

₹111199

Please note that the invoiced amount is inclusive of GST. We will pay this from our margin and you are not charged additionally.

Breakdown & Invoice are in the next pages >>

Details of Supplier:

Name: Simplify Wellness India Pvt Ltd
Address: A 28, Journalist Colony, Jubilee Hills, Hyderabad - 500033
State: Telangana
State Code: 36
GSTIN: 36AAUCS6042D2Z4

Invoice No: MKTG-201903125
Invoice Date: 30-Nov-2019
Period: 01-Nov-2019 to 30-Nov-2019

Details of Receiver/Billed to:

Name: **Aarthi Scans (Tamil Nadu)**
Address: 60, 100 feet Road, Kaveri Rangan nagar, Annamalai Colony, Vadapalani,
Chennai, Tamil Nadu 600026
State: Tamil Nadu
State Code: 33
GSTIN: --

Place of Supply:

State: Tamil Nadu
State Code: 33
Reverse Charge: No

Sl.no	Description	SAC Code	Quantity	Rate	Basic Amount	Discount	Taxable Value
1	Advertising Services	998361	551	Rs. 222.55	Rs. 122623.60	0	Rs. 122623.60

Taxable Amount:	Rs. 122623.60
I.GST at 18 %	Rs. 22072.25
Total Amount:	Rs. 144695.85

Certified that particulars given above are true and correct

For Simplify Wellness India Pvt Ltd

[Signature]

Authorised Signatory

Final Amount Due for Nov 2019

₹14370

INVOICED		ADJUSTMENTS		FINAL AMOUNT DUE
₹373224	-	₹358853	=	₹14370

Invoices

For Advertising Services for Nov 2019

₹373224

Adjustments

Online Payments collected by DoctorC

₹358853

Please note that the invoiced amount is inclusive of GST. We will pay this from our margin and you are not charged additionally.

Breakdown & Invoice are in the next pages



Details of Supplier:

Name: Simplify Wellness India Pvt Ltd
Address: A 28, Journalist Colony, Jubilee Hills, Hyderabad - 500033
State: Telangana
State Code: 36
GSTIN: 36AAUC56042D2Z4

Invoice No: MKTG-201903124
Invoice Date: 30-Nov-2019
Period: 01-Nov-2019 to 30-Nov-2019

Details of Receiver/Billed to:

Name: **Aarth Scans (Hyderabad)**
Address: No 6-3-347/12/A/10/1/7, Sai Baba Temple Lane (Near Model House),
Dwarakapuri Colony, Punjagutta, Hyderabad - 500082
State: Telangana
State Code: 36
GSTIN: --

Place of Supply:

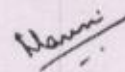
State: Telangana
State Code: 36
Reverse Charge: No

Sl.no	Description	SAC Code	Quantity	Rate	Basic Amount	Discount	Taxable Value
1	Advertising Services	998361	1137	Rs. 278.18	Rs. 316291.68	0	Rs. 316291.68

Taxable Amount:	Rs. 316291.68
C.GST at 9 %	Rs. 28466.25
S.GST at 9 %	Rs. 28466.25
Total Amount:	Rs. 373224.18

Certified that particulars given above are
true and correct

For Simplify Wellness India Pvt Ltd



Authorised Signatory