

N-201

Tricog Health Services Pvt Ltd
94/H, 9th Cross, Raj Mahal Vilas
Extension,
Bangalore, Karnataka 560080
GSTIN: 29AAFCT0932N1ZY



Tax Invoice

INVOICE TO

Mr. V. Govindarajan
Aarthi Scans and Labs, Tamil
Nadu
No. 60, 100 Feet,
Vadapalani,
Chennai 600026
State Code: 33

INVOICE NO. 23608

DATE 30/11/2019

DUE DATE 10/12/2019

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	AMOUNT
1	999316	ECG Interpretation Services From: 01 Nov 2019 To: 30 Nov 2019		14	0% IGST	19,250.00
2	997319	Device Rental From: 01 Nov 2019 To: 30 Nov 2019		14	12.0% IGST	15,750.00
3	999316	ECG Interpretation Services Excess ECGs Used: 141 Cost Per Ecg: 20		141	0% IGST	2,820.00

Payment Details:
Bank Name: ICICI Bank, Sadashivnagar Branch
IFSC Code: ICIC0001661
Acct. No.: 166105000084

SUBTOTAL 37,820.00
IGST @ 0% on 22070.00 0.00
IGST @ 12% on 15750.00 1,890.00
TOTAL 39,710.00
BALANCE DUE

INR 39,710.00

V. Govindarajan
11/12/19

Total: 37820 ✓

TDS 2%: 756 ✓

Add

IGST

37064

1890

38954

D. Ruby
11/12/19
ACCOUNTED

PX

N = 201

Tricog Health Services Pvt Ltd
94/H, 9th Cross, Raj Mahal Vilas
Extension,
Bangalore, Karnataka 560080
GSTIN: 29AAFCT0932N1ZY



Tax Invoice

INVOICE TO

Mr. Govindarajan
Aarthi Scans and Labs Private
Limited
No. 60, 100 Feet
Vadapalani
Chennai 600026

INVOICE NO. 23589

DATE 30/11/2019

DUE DATE 10/12/2019

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	AMOUNT
1	999316	ECG Interpretation Services From: 01 Nov 2019 To: 30 Nov 2019		25	0% IGST	56,250.00
2	997319	Device Rental From: 01 Nov 2019 To: 30 Nov 2019		25	12.0% IGST	56,250.00
3	999316	ECG Interpretation Services Excess ECGs Used: 560 Cost Per Ecg: 15		560	0% IGST	8,400.00

Payment Details:
Bank Name: ICICI Bank, Sadashivnagar Branch
IFSC Code: ICIC0001661
Acct. No.: 166105000084

SUBTOTAL 120,900.00
IGST @ 0% on 64650.00 0.00
IGST @ 12% on 56250.00 6,750.00
TOTAL 127,650.00
BALANCE DUE **INR 127,650.00**

V. Govindarajan
11/12/19

Total: 120900 ✓
120900 + 6750 ✓
Add 118482 ✓
GST 6750 ✓
125232 ✓

PX

DD 11/12/19
ACCOUNTED