



Adroit Medisys Solutions



TAX INVOICE

GSTN : 29BQLPK7045R1ZU
Invoice No. : TI19AMS0737
Invoice Date : 09-11-2019
Buyers PO No. : Verbal: Mr Dilip
Buyers PO Date : 09-11-2019
Delivery Note : DTI19AMS0737
Terms of Payment : Immediate on Invoice
Payment Mode : Cash / DD / NEFT / RTGS / Cheque

M/s Aarthi Scans And Labs
Attn: Purchase Team
20th Main Rd, 5th Block, Jedara Halli, Rajajinagar,

Bangalore - 560010 Karnataka
Mobile : 9380018567

Buyers GSTN:

Shipping Address

20th Main Rd, 5th Block, Jedara Halli, Rajajinagar,
Bangalore Karnataka 560010

#14, Nanjappa Road
Shanti Nagar
Bangalore - 560027 Karnataka, IND
Mobile : 9986659991 Tel : 08042114034
Email : karthikd23@gmail.com
Alt Email id: infohr@inadroit.com
Dispatch Doc no : DTI19AMS0737
Dispatch Doc Dated : 09-11-2019
Dispatched Thro : By Hand
Destination : Bangalore
Terms of Delivery : To Pay / Prepaid / Inclusive
Payment due date : 09-11-2019
Courier Name : NA
LR Number : NA
E-Way Bill no :
E-Way Bill date :

Sl No.	Description Of Product	HSN Code	Qty	UOM	Rate	Tax Include	Tax Rate	Tax Amt	Amount
1	Chest Stand - Floor Mount/ Full Length CAT#: 7770008	90223000	1.000	PK	6500.00	No	12.00%	780.00	6500.00

Tax Details:	
CGST	390.00
SGST	390.00
IGST	0.00

Tax Details :
GST 12 % = 780.00

Sub Total	:	6500.00
Total Tax	:	780.00
Fright	:	0.00
Freight Tax	:	0.00

Our Bank Details:

Bank Name: Syndicate Bank OD Acc
Curr A/C Name: Adroit Medisys Solutions
Curr A/C No: 04571400000019
IFSC Code: SYNB0000457

Round Off	:	0.00
Grand Total	:	7280.00

Total Amount (In Words) : Indian Rupee Seven Thousand Two Hundred Eighty only



Terms And Conditions

Full payment upon delivery & installation

Certificate
Certified that the particulars given above
are true and correct and the amount
indicated represents the price actually
charged. Subjected to Bangalore
jurisdiction.

For, Adroit Medisys Solutions

Authorised Signatory