CIPIENT / DUPLICATE FOR TRANSPORTER / TRANSPORTER / Invoice Number 1920121460 Invoice Date 13.08.2019 AGES O TAX INVOICE Billing Doc 82147306 DIV 82079634 Sales Order 1077268 Date 13.08.2019 Invoice Address Delivery Address Erem Payment info Aarthi Scans Pvt Ltd. Aarthi Scans Pvt Ltd. Agfa Health Care India Pvt. I. Payment Terms 30 days net Ground Floor, No. 60, 100ft road. Ground Floor, No. 60, 100ft road. 3rd Cross Street, Nehru Name Payment Due 12.09.2019 Vadapalani, Vadapalani. Plot No: 15A . Ground Floor DD in favour of Mode of Payment CHENNAI - 600026 CHENNAI - 60002 CHENNAI - 600041 "Agfa HealthCare India Pvt. Tamil Nadu Tamil Nadu Tamil Nadu Ltd.," payable at Mumbai INDIA INDIA INDIA RTGS/NEFT Details: Beneficiary: Agla HealthCare India Private Limited Place of Supply Tamil Nadu State Place of Supply Tamil Nadu State Code 33 Beneficiary A/C No: 030803811001 GST No UNREGISTERED GST No UNREGISTERED GST No 33AAGCA3797D1ZR Bk Name: HSBC Bank, M.G. Road, Mumbai 400001 CIN No U85100MH2007PTC171817 IFSC / MICR Code: HSBC0400002 / 400039002 PAN No AAGCA9491C PAN No AAGCA9491C PAN No AAGCA3797D PHONE No 044 2472420 / 21 PHONE No 044 2472420 / 21 PHONE No 044-24541491 Your Contact: lalitha.shivkumari@agfa.com **Product Category** Medical X-ray film **IN32 ABC Code** Description HSN/SAC UOM Unit price Discount Total 5QSXD DRYSTAR DT2B 100 35CM X 43CM 3701 5.629.47 0.00 450,357.60 5QSU6 DRYSTAR DT2B 100 20.3CM X25.4CM 3701 PC 1.950.89 0.00 97.544.50 Discount Value Net Invoice Amount CGST SGST Gross Invoice Amount Rate Amount ₹ Rate Amount 0.00 547,902.10 6.00% 32.874.13 6.00% 32.874.13 613,650.36 Amount in words Six Lakh Thirteen Thousand Six Hundred Fifty Rupees Thirty-Six Paise Only Agha 14x17 Film: 80 x 5500 = 4.40,000.m Agha 8xno film 50 x 1900 = 95, do 0 53 5 00 and 7 12.00. Net total amount = 5,35,000/ P. V. SCANS PVT. LTD. Net total amount = 5,35,000/ AARTHI SCANS PVT. LTD. Que AARTHI SCANS PVT. LTD. Que AARTHI SCANS PVT. LTD. Que Agfa and Agfa Rhomous are trademarks of Agfa Gevaert AG & Agfa Gevaert NV/adapalani. **Customer Reference** AGFA HEALTHCARE INDIA PVT dt 12.8.19 - 12.08.2019 COVERED UNDER MARINE POLICY NO- 0865076276 01 WITH TATA AIG General AUTHORISED SIGNATORY Insurance Company Ltd. This is a computer generated document. Does not require signature. E. & O.E. Regd. Office: Agfa HealthCare india Pvi. Ltd. Unit No. 402, 4th Floor, NITCO BiZ PARK, Plot No. C/19, Roost No. 16, Wagle Industrial Estate, Thane(W)-400604. Page 1 of 1

T.	1		ORIGINAL F RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPUCATE FOR SUPPLIES				
1	TAX INVOICE		Invoice Number 1920121667	Invoice Date 39.08.2019			
			Billing Doc 92153278 Dly 8208200	Sales Order 1079921 Date 28.08.2019			
	Invoice Address Aarthi Scans Pvt Ltd., Ground Floor,No. 60, 100ft road, Vadapalani. CHENNAI - 600026 Tamil Nadu INDIA Place of Supply Tamil Nadu GST No UNREGISTERED PAN No AAGCA9491C PHONE No 044 2472420 / 21	Delivery Address Aarthi Scans Pvt Ltd., Ground Floor,No. 60, 100ft road, Vadapalani, CHENNAI - 600026 Tamil Nadu INDIA Place of Supply Tamil Nadu GST No UNREGISTERED PAN No AAGCA9491C PHONE No 044 2472420 / 21	From Agfa HealthCare India Pvt. Ltd. 3rd Cross Street, Nehru Nagar Plot No: 15A, Ground Floor CHENNAI - 600041 Tamil Nadu INDIA GST No 33AAGCA3797D1ZR CIN No U85100MH2007PTC171817 PAN No AAGCA3797D PHONE No 044-24541491	Payment Info Payment Terms 30 days net Payment Due 29.09.2019 Mode of Payment DD in favour of "Agfa HealthCare India Pvt. Ltd.," payable at Mumbai RTGS/NEFT Details: Beneficiary: Agfa HealthCare India Private Limited Beneficiary A/C No: 030803811001 Bk Name: HSBC Bank, M.G. Road, Mumbai 400001 IFSC / MICR Code: HSBC9400002 / 400039002 Your Contact: preefi.joshi@agfa.com			
	Product Category Accessories - Medical Equipment		IN32	₹			
	ABC Code Description	HSN/SA	C UOM Qty	Unit price Discount To			
	EVG9S CR MD4.0T GENERAL SET	35CM X 43CM 3701	PC 2	46.235.00 0.00 92.470			

	Discount Value	Net Invoice Amount	CGST			SGST	Gross Invoice Amount
₹			Rate	Amount	Rate	Amount	1
	0.00	92,470.00	6.00%	5,548.20	6.00%	5,548.20	103,566.4

Amount in words One Lakh Three Thousand Five Hundred Sixty Six Rupees Forty Paise Only

For Aarthi Scans Pvt. Ltd...

Customer Reference CR MD4.0 T GENERAL SET 35cm -27.08.2019

Agfa and Agfa Rhombus are trademarks of Agfa Gevaert AG & Agfa Gevaert NV

COVERED UNDER MARINE POLICY NO- 0865076276 01 WITH TATA AIG General Insurance Company Ltd.



AGFA HEALTHCARE INDIA PVT

0.00

AUTHORISED SIGNATORY

Total

92,470.00