

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



N-119



Tax Invoice

INVOICE TO

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

INVOICE NO. 24201

DATE 31/12/2019

DUE DATE 10/01/2020

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	AMOUNT
1	997319	Device Rental From: 01 Dec 2019 To: 31 Dec 2019		25	12.0% IGST	56,250.00
2	999316	ECG Interpretation Services From: 01 Dec 2019 To: 31 Dec 2019		25	0% IGST	56,250.00
3	999316	ECG Interpretation Services Excess ECGs Used: 463 Cost Per Ecg: 15		463	0% IGST	6,945.00

Payment Details:

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

SUBTOTAL 119,445.00
IGST @ 0% on 63195.00 0.00
IGST @ 12% on 56250.00 6,750.00
TOTAL 126,195.00
BALANCE DUE

INR 126,195.00

V. Sankar
07/01/2020

Total: 119445

Less

TDS

Add

IGST

117056

6750

123806

