

Invoice Number 1920121460

Invoice Date 13.08.2019

Invoice Address

Delivery Address:

Ercan

Agfa HealthCare India Pvt. Ltd.
3rd Cross Street, Nehru Nagar
Plot No: 15A, Ground Floor
CHENNAI - 600041
Tamil Nadu
INDIA

Payment info

Payment Terms	30 days net
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Payment Due	12.09.2019
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Mode of Payment	DD in favour of
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*Agfa HealthCare India Pvt. Ltd., payable at Mumbai

State 33

State Code 33

PAN No AAGCA9491C
PHONE No 044 2472420 / 21

GRN no: 1088

148/19

GST No 33AAGCA3797D1ZR
CIN No U85100MH2007PTC171817
PAN No AAGCA3797D
PHONE No 044-24541491

RIGS/NEFT Details:

Beneficiary: Agla HealthCare India Private Limited

Beneficiary A/C No: 030803811001

Bk Name: HSBC Bank, M.G. Road, Mumbai 400001

IFSC / MICR Code: HSBC0400002 / 400039002

Your Contact: lalitha.shivkumar@agfa.com

Product Category	Medical X-ray film
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IN32

ABC Code	Description	HSN/SAC	UOM	Qty	Unit price	Discount	Total
5QSXD	DRYSTAR DT2B 100 35CM X 43CM	3701	PC	80	5,629.47	0.00	450,357.60
5QSU6	DRYSTAR DT2B 100 20,3CM X25,4CM	3701	PC	50	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

Agfa 14x17 film = $80 \times 5500 = 4,40,000$ m
Agfa 8x10 film $50 \times 1900 = \frac{95,000}{5,35,000 \text{ m}}$

Net total amount = 5,35,000/-

5350000
P. M. S.
AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Palani, Chennai-26.

Customer Reference
dt 12.8.19 - 12.08.2019


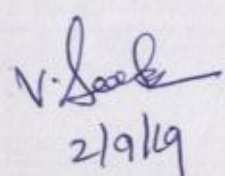
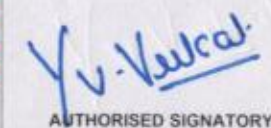
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AGFA HEALTHCARE INDIA PVT
LTD

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

15/8/19
ACCOUNTED

AUTHORISED SIGNATORY

AGFA Agfa		TAX INVOICE		Invoice Number 1920121667		Invoice Date 30.08.2019	
Billing Doc 92153278		Dly 82082007		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		Delivery Address Aarthi Scans Pvt Ltd., Ground Floor, No. 60, 100ft road, Vadapalani, CHENNAI - 600026 Tamil Nadu INDIA		From Agfa HealthCare India Pvt. Ltd., 3rd Cross Street, Nehru Nagar Plot No: 15A, Ground Floor CHENNAI - 600041 Tamil Nadu INDIA		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	
Place of Supply Tamil Nadu State 33 GST No UNREGISTERED PAN No AAGCA9491C PHONE No 044 2472420 / 21		Place of Supply Tamil Nadu State Code 33 GST No UNREGISTERED PAN No AAGCA9491C PHONE No 044 2472420 / 21		GST No 33AAGCA3797D12R CIN No U85100MH2007PTC171817 PAN No AAGCA3797D PHONE No 044-24541491		RTGS/NFT Details: Beneficiary: Agfa HealthCare India Private Limited Beneficiary A/C No: 030803811001 Bk Name: HSBC Bank, M.G. Road, Mumbai 400001 IFSC / MICR Code: HSBC0400002 / 400039002 Your Contact: preeti.joshi@agfa.com	
Product Category Accessories - Medical Equipment				IN32		₹	
ABC Code	Description	HSN/SAC	UOM	Qty	Unit price	Discount	Total
EVG9S	CR MD4.0T GENERAL SET 35CM X 43CM	3701	PC	2	46,235.00	0.00	92,470.00
₹	Discount Value	Net Invoice Amount	CGST Rate Amount 6.00% 5,548.20		SGST Rate Amount 6.00% 5,548.20		Gross Invoice Amount
	0.00	92,470.00					103,566.40
Amount in words One Lakh Three Thousand Five Hundred Sixty Six Rupees Forty Paise Only							
<div style="text-align: center;"> <p>For Aarthi Scans Pvt. Ltd.</p> <p> Managing Director.</p> </div>							
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			AGFA HEALTHCARE INDIA PVT LTD  ACCOUNTED  AUTHORISED SIGNATORY		COVERED UNDER MARINE POLICY NO- 0865076276 01 WITH TATA AIG General Insurance Company Ltd.