(ORIGINAL FOR RECIPIENT) Tax Invoice e-Way Bill No. Dated Invoice No. hayagraphics Healthcare Private Ltd. Tayagraphics Healthcare Private 13 No.32, New No.62, Ground Floor, Veerabadran Street, Nungambakkam, CHENNAI-600034 DL.2798/MZI/20B, 2745/MZI/21B Ph: 044 2825 4312 / 4313 GST:33AAFCC5818C1Z2 GSTIN/UIN: 33AAFCC5818C1Z2 State Name: Tamil Nadu, Code: 33 CIN: U33110KA2014PTC073511 E-Mail: venkat@chayagraphics.com 531149835344 26-Nov-2019 OMNI/19-20/463 Mode/Terms of Payment **Delivery Note Immediate** Other Reference(s) Supplier's Ref. TN Dated Buyer's Order No. 22-Nov-2019 Telephonic Aarthi Advance CT Scan & MR, **Delivery Note Date** 177, Trivandrum Road, Wannarapet, Tirunelveli - 627 Despatch Document No. 003., Ph:2501363, 2501353 : Tamil Nadu, Code: 33 Destination Despatched through State Name Tamil Nadu Place of Supply Tirunelveli **Professional Courier** Terms of Delivery per Amount HSN/SAC Quantity Rate SI No. 240 Vials 700.00 Vials 1,68,000.00 30063000 Omnipaque 300mg \ 100ml 240 Vials Batch : 14712966 Expiry: 30-Jun-2022 4,200.00 2.50 % Output CGST @ 2.5% 4,200.00 2.50 % Output SGST @ 2.5% 173040 ACCOUNTED ₹ 1,76,400.00 240 Vials Total E. & O.E Amount Chargeable (in words) INR One Lakh Seventy Six Thousand Four Hundred Only Total State Tax Central Tax Taxable Tax Amount Rate Amount Rate Amount Value

8,400.00 4,200.00 4,200.00 2.50% 1,68,000.00 2.50% 8,400.00 4,200.00 4,200.00 Total: 1,68,000.00

Tax Amount (in words): INR Eight Thousand Four Hundred Only

: AAFCC5818C

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name

SBM CA - 64186222174

A/c No.

Branch & IFS Code

for Chayagraphics Healthcare Private Ltd.

gnatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

1720 CHO

Company's PAN