



# SOLLU

# Invoice

# 2021-00183

Balance Due  
**Rs.601,800.00**

**Sollu Private Limited**

No.1B, 1st Floor, Nirupa Palace, 6th Avenue  
Anna Nagar  
Chennai Tamil Nadu 600040  
India  
GSTIN 33AAXCS2554B1ZB

Bill To

**MEDISCAN SYSTEMS**

No. 197, DR. Natesan Road,  
Mylapore  
Chennai  
Tamil Nadu  
India  
GSTIN 33AADPS5126L2ZK

Invoice Date : 01/12/2021

Terms : Due on Receipt

Due Date : 01/12/2021

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Sollu Communicate From 16 Dec 2021 to 15 Dec 2022. Incoming Agent 5 per agent 3500=17500 Outgoing Agent 1 per agent 5000=5000 Total Rs.22500/-	00440382	12.00	22,500 .00	24,300. 00 9%	24,300. 00 9%	270,000.00
2	Sollu prepaid Minutes charges	00440382	400.00 0.00	0.60	21,600. 00 9%	21,600. 00 9%	240,000.00
Sub Total							510,000.00
CGST9 (9%)							45,900.00
SGST9 (9%)							45,900.00
<b>Total</b>							<b>Rs.601,800.00</b>
<b>Balance Due</b>							<b>Rs.601,800.00</b>

## Notes

### Company Bank Details:

Bank Name: HDFC Bank

A/c No. : 50200020680699

Branch & IFSC Code: Anna Nagar & HDFC0000017

Name: Sollu Private Limited

Bank Name: HDFC Bank

A/c No:50200020680699

Branch & IFSC Code:Anna Nagar &HDFC0000017

### Terms & Conditions

1. All payments have to be made in favour of SOLLU PRIVATE LIMITED.
2. Payment has to be made immediately upon receipt of this invoice.
3. Disputes if any are subject to Chennai jurisdiction.