

AR CONSULTANTS

INVOICE-041

INVOICE NUMBER : 041

INVOICE DATE : 31/03/2022

Bill To

Livest Healthcare Private Limited

P2, Flat No. 4C, 14th cross street,
Besant Nagar,
Chennai-600090

PAN NO: ABCCS2885F

GST NO: 33ABCCS2885F1ZC

#	Item & Description		Amount
1	Bioinformatics services a. GSA batch data bulk report generation for partners b. Daily genetic report generation for online users c. Algorithm updates		8,00,000
	TOTAL		8,00,000

Total In Words

Indian Rupee: EIGHT LAKHS ONLY

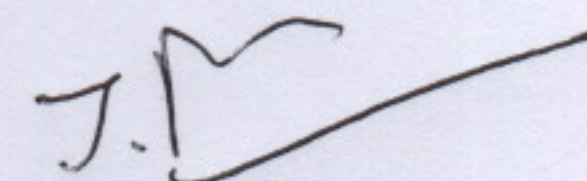
ACCOUNT NO: 921020047921225

BANK NAME : AXIS BANK

BRANCH : OLD WASHHERMANPET

IFSC CODE : UTIB0000622

TDS rate for deduction @ 2% U/s 194 J as
Fees for professional or technical services [IF
APPLICABLE]



Authorized Signature