



SOLLU

Invoice

2021-00261

Balance Due
Rs.91,757.00

Sollu Private Limited

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

Bill To

Bloom fertility and healthcare hospital

32, Tharamani Rd, VGP Seetapathi Street, Baby Nagar, Velachery,
Chennai, Tamil Nadu 600042
GSTIN 33AANFB2127J1ZM

Invoice Date : 22/02/2022

Terms : Due on Receipt

Due Date : 22/02/2022

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	SMS BLAST	00440382	4.00	1,440.00	518.40 9%	518.40 9%	5,760.00
2	VOICE BROADCAST	00440382	1.00	7,200.00	648.00 9%	648.00 9%	7,200.00
3	WHATSAPP IMAGES	00440382	6.00	7,200.00	3,888.00 9%	3,888.00 9%	43,200.00
4	WHATSAPP VIDEO	00440382	3.00	7,200.00	1,944.00 9%	1,944.00 9%	21,600.00

Sub Total 77,760.00

CGST9 (9%) 6,998.40

SGST9 (9%) 6,998.40

Rounding 0.20

Total Rs.91,757.00

Balance Due Rs.91,757.00

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.TDS to be deducted @ 2% under section 194c of income tax act on the basic value i.e. before levy of tax.
3. Payment has to be made immediately upon receipt of this invoice.