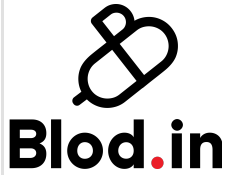


TAX INVOICE



Address: IMAX Hospital, No.128, D Block, 1st Main road, Kilpauk Garden Road, Annanagar East,
Chennai, Tamil Nadu 600102
Email ID: info@blod.in
Phone No.: 9884516787
GST No.: 33AAKCB7626E1ZS
PAN No.: AAKCB7626E

Invoice No : 242507717
Invoice Date : 27/08/2024
Customer Ref No. : 1709561479343

State : TAMIL NADU
State Code : TN
Place of Supply : CHENNAI

Details of Hospital

Name : Ponky Half Credit
Hospital
Address : Anna Nagar, Chennai,
Tamil Nadu, India
State : TAMIL NADU
State Code : TN
GST No. : -
PAN No. : -

Details of Patient

Name : Test Name
Age : 45
Request ID : 03d14321
Patient ID : 342GYU765
Sex : Female
Blood Group : O+
Blood Component : Whole Blood
No. of units : 2
Reason : reason

Sr. No	Description of Goods/Services	HSN/SAC Code	Quantity	UOM	Total Before Tax (INR)	CGST		SGST		Total Value (INR)
						Rate	Amount	Rate	Amount	
1	Blood Flat Package - Regular	997331	2	-	3559.32	9	320.34	9	320.34	4200.00

Details for Transfer of Funds in INR

Total Amount Before Tax INR 3559.32

Total SGST INR 320.34

Total CGST INR 320.34

Total Amount INR 4200.00

Total Amount (Rounded Off) INR 4200.00

Total Amount in Words: FOUR THOUSAND TWO HUNDRED RUPEES ONLY

Prepared By BLODIN PVT LTD

Checked By & Date: 27/08/2024



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