

**Consultant Name : Nitin Kapoor**

**INVOICE**

<b>CUSTOMER DETAILS</b>	<b>CONSULTANT ADDRESS</b>
CitiusTech Healthcare Technology Pvt. Ltd. 41/2, Teritex Building, Saki Vihar Road, Chandivali, Andheri East, Mumbai - 400072 GST-27AACCC6096M3Z3	NIVATECH 2909 Sobha Mayflower Bellandur Bangalore 560103 GST - 29AMRPK4497N1ZV SAC Code: 998314
	<b>DEPARTMENT: DLORG</b>
	<b>PAN NUMBER: AMRPK4497N</b>
<b>INVOICE NO: 202122-01</b>	<b>INVOICE DATE: 10 May 2021</b>

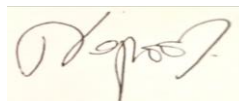
**PROFESSIONAL CHARGES**

<b>SL. NO.</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
	<b>CT21 BONUS</b>	<b>15000</b>
	<b>INVOICE AMOUNT</b>	<b>15000</b>
	<b>IGST @ 18%</b>	<b>2,700</b>
	<b>GRAND TOTAL</b>	<b>17700</b>

**AMOUNT IN WORDS: SEVENTEEN THOUSAND SEVEN HUNDRED ONLY**

**Consultant Name:**  
**Consultant Signature:**

Nitin Kapoor



**Approver Name:**  
**Approver Signature:**

Srinath Rao