



Adroit Soft India Private Limited

Flat No 3, Divya Flats, Old No: 46, New No: 5, Reserve Bank Colony,
Chromepet, Chennai, TamilNadu - 600044

Ph: 9444225731

Email : billing@adroitsoftindia.com

Tax Invoice

Client Name	Sri Venkateshwaraa Medical College Hospital & Research Centre	Billing Address	13-A, Pondy-Villupuram Main Road, Ariyur, Puducherry 605102
Client GSTIN	Not Applicable		
Invoice Type	Service		
Invoice Date	17/05/2022	Shipping Address	13-A, Pondy-Villupuram Main Road, Ariyur, Puducherry 605102
Invoice Number	SINV22-23/00020		
Payment Status	PAID		

Sr.No	Description (of Sale/Service being billed)	HSN Code	Price (Rs)	
1	MediSteer - Annual Maintenance Charges (AMC)	00440452	159,441.00	
Remarks: - Annual Maintenance Charges (AMC) for the period 01-May-2022 to 30-Apr-2023			Subtotal	159,441.00
			CGST @ 0.0%	0.00
			SGST @ 0.0%	0.00
			IGST @ 18.0%	28,699.00
			GST Total	28,699.00
			Net Total (Subtotal + GST Total)	188,140.00
			Rounding Off	0.00
			Total	188,140.00

Kindly make payments to 'ADROIT SOFT INDIA PRIVATE LIMITED'. Cash payments are not accepted.

Name of the Account	ADROIT SOFT INDIA PRIVATE LIMITED
Name of bank and Branch	HDFC Bank, No.8, Rajendra Prasad Road, Nehru Nagar, Chitlapakkam, Chennai.
IFSC Code	HDFC0000260
Account Type	Current Account
Account Number	50200017339972

For Adroit Soft India Pvt Ltd



Devi
Authorized Signatory

PRINCIPAL

SRI VENKATESHWARAA MEDICAL COLLEGE
ARIYUR PUDUCHERRY - 605 102

For more information, please contact the billing department at billing@adroitsoftindia.com

GSTIN - 33AAOCA1861C120

CIN: U72900TN2016PTC103785

TAN:CHEA22378G

PAN:AAOCA1861C