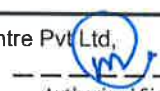


## Invoice

|   |   |                        |                               |
|---|---|------------------------|-------------------------------|
| <b>Modern Diagnostic &amp; Research Centre Pvt Ltd</b><br>462/7, Jawahar Nagar, New Railway Road,<br>Gurgaon, Haryana-122001<br>www.mdrcindia.com<br>GSTIN : N/A<br>Email: accounts@mdrcindia.com<br>Phone : '+91-124-6712000 Ext-107 |   | Invoice No<br>21031035 | Date of Invoice<br>24-03-2021 |
| <b>Client Info :</b><br>3377 Krisumi Corporation Pvt. Ltd<br>36 a village sihi tesil manesar gurgaon<br>Email: rakesh.lamba@krisumi.com<br>Phone : 9990301748      GSTIN : 06aaecv0565a1zr  |   | State Code :           |                               |
| Sn  | Particulars   | Amount                 |                               |
| 1   | Testing Charges for pathology samples for the period<br>From : 13-Mar-2021 To : 24-Mar-2021 | 4,194.00               |                               |
| <b>Total</b>  |   | <b>4,194.00</b>        |                               |
| Amount chargeable in words<br><b>Indian Rupees Four Thousand One Hundred Ninety Four</b>  |   |                        |                               |
| HSN/SAC   |   | Amount                 |                               |
| 997331  |   | 4,194.00               |                               |
| <b>Total</b>  |   | <b>4,194.00</b>        |                               |
| <b>Collection Summary:</b> From : 13-Mar-2021 To : 24-Mar-2021  |   |                        |                               |
|   |   |                        |                               |
| For Modern Diagnostic & Research Centre Pvt Ltd,<br><br>-----<br>Authorised Signatory  |   |                        |                               |

**Payment Information**

Demand Draft/Cheque to be drawn in favour of "Modern Diagnostic & Research Centre Pvt Ltd"

RTGS/NEFT Bank details:

Beneficiary Name - Modern Diagnostic & Research Centre Pvt Ltd

Bank Account Number - 13812020000427

Bank Name - HDFC Bank Ltd.

IFSC Code of the Bank - HDFC0001381

Branch Address - Sector-15 Part -II Gurgaon, Haryana-122001

**PAN : AAHCM9001D**

This is a computer generated invoice,requires no signature

This Invoice will be considered correct if no errors are reported within 15 days of receipt of invoice

To assure proper credit to your account,please mention Client code and invoice no. on your remittance

For clarification regarding the Bill details, please contact accounts@mdrcindia.com,+91-124-6712000 Ext-107

**Regd office: B-137, Ramesh Nagar, New Delhi-110015**

Export To Excel  
**Invoice Item Detail Report**

| <b>SrNo</b> | <b>InvoiceNo</b> | <b>Client</b>                | <b>PName</b>      | <b>NetAmount</b> |
|-------------|------------------|------------------------------|-------------------|------------------|
| 3           | 21031035         | Krisumi Corporation Pvt. Ltd | Mrs. ANKITA SINGH | 699              |
| 5           | 21031035         | Krisumi Corporation Pvt. Ltd | Mr. AJAY NIRWAN   | 699              |
| 6           | 21031035         | Krisumi Corporation Pvt. Ltd | Mr. PAPPU KUMAR   | 699              |
| 8           | 21031035         | Krisumi Corporation Pvt. Ltd | Mrs. SEEMA NANDA  | 699              |
| 10          | 21031035         | Krisumi Corporation Pvt. Ltd | Mr. VINEET NANDA  | 699              |
| 12          | 21031035         | Krisumi Corporation Pvt. Ltd | Mr. SANJEEV KUMAR | 699              |
|             |                  |                              |                   | 4194             |