

Invoice

Modern Diagnostic & Research Centre Pvt Ltd 462/7, Jawahar Nagar, New Railway Road, Gurgaon, Haryana-122001 www.mdrindia.com GSTIN : N/A Email: accounts@mdrcindia.com Phone : '+91-124-6712000 Ext-107		Invoice No 21031019	Date of Invoice 11-03-2021
Client Info : 3377 Krisumi Corporation Pvt. Ltd 36 a village sihi tesil manesar gurgaon Email: rakesh.lamba@krisumi.com Phone : 9990301748 GSTIN : 06aaecv0565a1zr		State Code :	
Sn	Particulars	Amount	
1	Testing Charges for pathology samples for the period From : 11-Mar-2021 To : 11-Mar-2021	8,985.00	
Total		8,985.00	
Amount chargeable in words Indian Rupees Eight Thousand Nine Hundred Eighty Five			
HSN/SAC		Amount	
997331		8,985.00	
Total		8,985.00	
Collection Summary: From : 11-Mar-2021 To : 11-Mar-2021			
For Modern Diagnostic & Research Centre Pvt Ltd, ----- 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