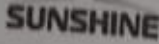


# CALIBRATION INVOICE

Duplicate



**Sunshine Biomedical Solutions**  
 No:68, First Floor, Poomagal Main Road, Ekkatuthangal,  
 Chennai, Tamil Nadu 600032

Tel No : 044 - 2225 2087 / 99403 66501  
 Email : sales1@sunshinebiomedical.com  
 Web Site : www.sunshinebiomedical.com  
 GSTIN : 33BABPK7432A1ZC PAN NO : BABPK7432A

**To ,**  
**Medical Officer (Hosur)**  
 Government Urban Primary Health Centre  
 Seetharam Nagar,  
 Hosur-635109  
 City : Hosur  
 Pincode : 635109  
 Contact No :  
 State : Tamil Nadu  
 GSTIN :

Invoice No : CSBS/0416/22-23 Dated : 22/12/2022  
 Buyer's Order No : DC NO :  
 CALQ/0071/22-23 CD585/0426/22-23  
 PO Date : 15/12/2022 DC Date :  
 22/12/2022  
 Despatched Through : Destination :  
 Terms of Delivery :  
 E-Way Bill No :

SI.No	Item Code	Item Name	SAC	QTY	Rate	Disc %	CGST%	SGST %	IGST%	Amount ₹
7	CAL-043	Autoclave Calibration Charges	998346	1	500	0.00	9	9	0	590.00
8	CAL-067	CBC Machine Calibration Charges	998346	1	425	0.00	9	9	0	501.50
<b>Total</b>				<b>8</b>			315.000	315.0000	0.00000	

**Delivery Address :**  
**Medical Officer (Hosur)**  
 Government Urban Primary Health Centre  
 Seetharam Nagar,  
 Hosur-635109  
 City : Hosur  
 Pincode : 635109

**Net Amount in words**  
 Rupee Four Thousand One Hundred and Thirty Only **NET AMOUNT ₹ 4130.0**

**Bank Name** : AXIS BANK LTD **Branch Nam** : 11 th Avenue Ashok Nagar  
**IFSC Code** : UTIB0003334 **Bank Address** : Chennai  
**Account No** : 919030011610953 **Account Typ** : CURRENT A/C

- Remaks :**
- Declaration**
- Interest @24% p.a will be changed if payment is not made with in duedate
  - After Receiving full payment Certificate will be issued
  - Payment Terms against delivery
  - Payment should be made only by cheque/DD in favour SUNSHINE BIOMEDICAL SOLUTIONS.
  - If change (or)cancel with 15 days must inform
  - This is subject to chennai jurisdiction

For Sunshine Biomedical Solutions  
  
 Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

subject to chennai jurisdiction with 15 days must inform in favour SUNSHINE

**CALIBRATION INVOICE**



**Sunshine Biomedical Solutions**  
No.68, First Floor, Poomagal Main Road, Ekkeruthangal,  
Chennai, Tamil Nadu 600033

Tel No : 044 - 2225 2087 / 99403 66501  
Email : sales1@sunshinebiomedical.com  
Web Site : www.sunshinebiomedical.com  
GSTIN : 33BABPK7432A1ZC PAN NO : BABPK7432A

To :  
**Medical Officer (Hosur)**  
Government Urban Primary Health Centre  
Seedharam Nagar,  
Hosur-635109  
City : Hosur  
Pincode : 635109  
Contact No :  
State : Tamil Nadu  
GSTIN :

Invoice No : CSBS/0416/22-23 Dated : 27/12/2022  
Buyer's Order No : DC NO :  
CALG/0671/22-23 CDSBS/0426/22-23  
PO Date : DC Date :  
15/12/2022 22/12/2022  
Despatched Through : Destination :  
Terms of Delivery :  
E-Way Bill No :

Sl.No	Item Code	Item Name	SAC	QTY	Rate	Disc %	CGST%	SGST %	IGST%	Amount ₹
1	CAL-019	Baby Warmer Calibration Charges	998346	1	500	0.00	9	9	0	590.00
2	CAL-012	ECG Machine Calibration Charges	998346	1	450	0.00	9	9	0	531.00
3	CAL-068	Semi Auto Analyzer Calibration Charges	998346	1	425	0.00	9	9	0	501.50
4	CAL-039	ILR Calibration Charges	998346	1	500	0.00	9	9	0	590.00
	CAL-016	Refrigerator Calibration Charges	998346	1	500	0.00	9	9	0	590.00
	CAL-014	BP Apparatus Calibration Charges	998346	1	200	0.00	9	9	0	236.00
<b>Total</b>				<b>8</b>			315.000	315.0000	0.00000	

**Delivery Address :**  
Medical Officer (Hosur)  
Government Urban Primary Health Centre  
Seedharam Nagar,  
Hosur-635109  
City : Hosur  
Pincode : 635109

Amount in words : Four Thousand One Hundred and Thirty Only **NET AMOUNT ₹ 4130.00**

Name : AXIS BANK LTD Branch Name : 11 th Avenue Ashok Nagar  
Code : UTIB0003334 Bank Address : Chennai  
Account No : 919030011610953 Account Typ : CURRENT A/C

Terms :  
Interest @24% p.a will be charged if payment is not made with in duedate  
Receiving full payment Certificate will be issued  
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This is a Computer Generated Invoice