

**INVOICE**

Veristics Networks Pvt Ltd  
D-2 Module, 6th Floor  
Bhavani Building  
Technopark Campus  
Trivandrum - 695581  
E-Mail : info@veristics.in

**Invoice Number**

INV9490493\_18-19

**DATE**

2018-07-12

**HSN / SAC**

998431

**GSTIN**

32AADCV9628B3ZF

Buyer :  
Cosmo Politan Hospital  
Cosmo politan Hospital Pattom  
Thiruvananthapuram  
Kerala  
Pin : 695004  
Mobile : 9446175441  
E-mail : it@cosmopolitanhospitals.in

SI NO	Particulars	Quantity	Rate	Tax %	Amount
1	Transactional SMS	50000	0.20	-	10000.00
2	CGST	-	-	9	900.00
3	SGST	-	-	9	900.00
	<b>Total</b>	-	-	-	11800.00

Amount Chargeable (in words) : Eleven Thousand, Eight Hundred Rupees Paise Only

for Veristics Networks Pvt Ltd

This is a Computer Generated Invoice