

GSTIN: 07BABPG2237H1Z4

© +91-9818844292, 9818844612, 7982136016

E-118A, 2nd Floor, Vishwakarma Colony, MB Road, South Delhi - 110044

To,

Ref. No- AMS/009/22-23

Radiance Aesthetic Clinic. A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp.Amarjayoti Kunj Society New Delhi

Date: - 30-08-2022

Subject:- Quotation of Aesthetic Lasers

S,No.	Technical Specifications	Qty.	Unit Price in INR	Total Price in INR
1.	Diode Laser	01	6200000.00	7316000.00
2.	Hyderafacial M/c	01	1600000.00	1888000.00
3.	Micro needling RF	01	1452000.00	1713360.00
4.	Diode Hand-piece 2cm spot	01	1700000.00	1904000.00
5.	IPL with Pico	01	1000000.00	1180000.00
			Total Price	1,40,01,360.00
			GST	Included
	d:- One Croro Forty Lakk On Th		Total Price	1,40,01,360.00

In Word: - One Crore Forty Lakh One Thousand Three Hundred and Sixty Only

Terms and Condition:-

: 100% advance along with PO

GST

: Included

Delivery: Within 6-8 weeks.

Warranty: 5 years from the date of Installation

Freight

: Included

For Aesthetic Medical System

For AESTHETIC MEDICAL SYSTEM

Authorised Signatory

Deals In: Medical, Surgical, Electro Medical Equipment's, Instruments & Cosmetic Products

Aesthetic Medical System

E-118A, 2nd Floor, Vishwakarma Colony, M.B.Road, New Delhi

PAN: BABPG2237H

GSTIN: 07BABPG2237H1Z4

Mob: 09818844612

Email:

infoaestheticmedical07@gmail.com

Bill To

Radiance Aesthetic Clinic

A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp. Amarjayoti Kunj Society New Delhi

Mob : 09811330272

Delivery To

Dr Poonam Arya

A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp. Amarjayoti Kunj Society NewDelhi **GST INVOICE**

Invoice No. INSTA0155

Invoice Date

November 30,2022

Purchase/Work Order No.

Telephonic

Purchase Order Date

September 02,2022

Place of Supply:

DELHI

Due Terms:

DUE ON RECEIPT

#	Description	Qty	Rate	Value	Tax Rate	Tax	Total
1	Diode laser Sapphire LS1200 Beauty Equipment HSN/SAC: 8543	01 Pcs	6200000	6200000	18%	1116000	7316000.00

Subtotal	₹ 6200000.00
CGST @ 9%	₹ 558000.00
SGST @ 9%	₹ 558000.00
Total	₹ 7316000.00
Balance Due	₹ 7316000.00

In Words: Seventy Three Lakhs Sixteen Thousands Rupees Only

For Aesthetic Medical System

TO SECURE AND ADDRESS.

Authorized Signatory

Bank Detail

Account Number: 731605000160

Account Holder Name: AESTHETIC MEDICAL SYSTEM

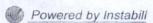
IFSC: ICIC0007316 ICICI BANK LTD. YUSUF SARAI, NEW DELHI -110049 Pay Now

Note

Note:- Payment should be made through AVC payee VDraftVCheck payable at Delhi Only.

Interest will be charged @ 24% p.a. if payment is not made within due date.

Any dispute subject to Delhi jurisdiction only



Bin From

Aesthetic Medical System E-118A, 2nd Floor, Vishwakarma Colony,

M.B.Road, New Delhi PAN: BABPG2237H

GSTIN: 07BABPG2237H1Z4

Mob: 09818844612

Email: infoaestheticmedical07@gmail.com Delivery To

Bill To

Radiance Aesthetic Clinic. A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp.Amarjayoti Kunj Society NewDelhi

Mob: 09811330272

Dr Poonam Arya A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp.Amarjayoti Kunj Society NewDelhi

GST INVOICE

Invoice No. **INSTA0149** Invoice Date November 08,2022 Purchase/Work Order No. Ref. No- AMS/009/22-23 **Purchase Order Date** August 30,2022

Place of Supply: DELHI

Due Terms: DUE ON RECEIPT

#	Description	Qty	Rate	Value	Tax Rate	Tax	Total
1	Vertical Hydra Facial m/c Beauty Equipment HSN/SAC: 8543	01 Pcs	1600000.00	1600000	18%	288000.00	1888000.00

Subtotal ₹ 1600000.00 CGST @ 9% ₹ 144000.00 SGST @ 9% ₹ 144000.00 Total ₹ 1888000.00 **Balance Due** ₹ 1888000.00

In Words: Eighteen Lakhs Eighty Eight Thousands Rupees Only Customer signature

For Aesthetic Medical System

Authorized Signatory

Bank Detail

Account Holder Name: AESTHETIC MEDICAL SYSTEM

Account Number: 731605000160

IFSC: ICIC0007316 ICICI BANK LTD YUSUF SARAI. NEW DELHI -110049

Pay Now

Note

Note:- Payment should be made through A/C payee /Draft/Check payable at Delhi Only. # Interest will be charged @ 24% p.a. if payment is not made within due date.

Any dispute subject to Delhi jurisdiction only

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Aesthetic Medical System E-118A, 2nd Floor, Vishwakarma Colony, M.B.Road, New Delhi

PAN: BABPG2237H

GSTIN: 07BABPG2237H1Z4

Mob: 09818844612

Email:

infoaestheticmedical07@gmail.com

Bill To

Radiance Aesthetic Clinic.

A-73, Pratap Nagar, Acharya
Niketan Market, Mayur Vihar
Phase -1, Opp. Amarjayoti
Kunj Society NewDelhi

Mob: 09811330272

Delivery To

Dr Poonam Arya

A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp. Amarjayoti Kunj Society New Delhi

GST INVOICE

Invoice No.
INSTA0154
Invoice Date
November 30,2022

Purchase/Work Order No.

Telephonic

Purchase Order Date

September 02,2022

Place of Supply:

DELHI

Due Terms:

DUE ON RECEIPT

#	Description	Qty	Rate	Value	Tax Rate	Tax	Total
1	Microneedling RF Medical Equipment HSN/SAC: 8543	01 Pcs	1452000	1452000	18%	261360	1713360.00

Subtotal	₹ 1452000.00
CGST @ 9%	₹ 130680.00
SGST @ 9%	₹ 130680.00
Total	₹ 1713360.00
Balance Due	₹ 1713360.00

In Words: Seventeen Lakhs Thirteen Thousands Three Hundred Sixty Rupees Only

For Aesthetic Medical System



Authorized Signatory

Bank Detail

Account Number: 731605000160

Account Holder Name: AESTHETIC MEDICAL SYSTEM

IFSC: ICIC0007316 ICICI BANK LTD. YUSUF SARAI, NEW DELHI -110049 Pay Now

Note

Note:- Payment should be made through AVC payee VDraftVCheck payable at Delhi Only. # Interest will be charged @ 24% p.a. if payment is not made within due date.

Any dispute subject to Delhi jurisdiction only



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Aesthetic Medical System E-118A, 2nd Floor, Vishwakarma Colony,

M.B.Road, New Delhi PAN: BABPG2237H

GSTIN: 07BABPG2237H1Z4

Mob: 09818844612

Email: infoaestheticmedical07@gmail.com Delivery To

Bill To

Radiance Aesthetic Clinic. A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp. Amarjayoti Kunj

Society NewDelhi Mob: 09811330272

Dr Poonam Arya

A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp. Amarjayoti Kunj

Society NewDelhi

GST INVOICE

Invoice No.
INSTA0153
Invoice Date
November 29,2022
Purchase/Work Order No.

Ref. No- AMS/009/22-23

Purchase Order Date August 30,2022

Place of Supply: DELHI

Due Terms: DUE ON RECEIPT

#	Description	Qty	Rate	Value	Tax Rate	Tax	Total
1	Diode Hand Piece 2cm Spot Beauty Equipment HSN/SAC: 8543	01 Pcs	1904000.00	1904000	18%	290440.68	1613559.32

Subtotal	₹ 1613559.32
CGST @ 9%	₹ 145220.34
SGST @ 9%	₹ 145220.34
Total	₹ 1904000.00
Balance Due	₹ 1904000.00

In Words: Nineteen Lakhs Four Thousand Rupees Only

Customer signature

For Aesthetic Medical System



Authorized Signatory

Bank Detail

Account Holder Name: AESTHETIC MEDICAL SYSTEM

Account Number: 731605000160

IFSC: ICIC0007316 ICICI BANK LTD. YUSUF SARAI, NEW DELHI -110049

Note

Note:- Payment should be made through A/C payee /Draft/Check payable at Delhi Only.

Interest will be charged @ 24% p.a. if payment is not made within due date.

Any dispute subject to Delhi jurisdiction only

Pay Now

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Aesthetic Medical System

E-118A, 2nd Floor, Vishwakarma Colony,

M.B.Road, New Delhi PAN: BABPG2237H

GSTIN: 07BABPG2237H1Z4

Mob: 09818844612

Email: infoaestheticmedical07@gmail.com

Bill To

Radiance Aesthetic Clinic. A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp. Amarjayoti Kunj

Society NewDelhi Mob: 09811330272

Delivery To

Dr Poonam Arya A-73, Pratap Nagar, Acharya Niketan Market, Mayur Vihar Phase -1, Opp. Amarjayoti Kunj

Society NewDelhi

GST INVOICE

Invoice No. INSTA152 Invoice Date November 28,2022

Purchase/Work Order No.

Telephonic

Purchase Order Date September 02,2022

Due Terms: DUE ON RECEIPT

Place of Supply: DELHI

#	Description	Qty	Rate	Value	Tax Rate	Tax	Total
1	Vertical Ipl with Pico Beauty Equipment HSN/SAC: 8543	01 Pcs	1180000.00	1180000	18%	180000.00	1000000.00

 Subtotal
 ₹ 1000000.00

 CGST @ 9%
 ₹ 90000.00

 SGST @ 9%
 ₹ 90000.00

 Total
 ₹ 1180000.00

 Balance Due
 ₹ 1180000.00

In Words: Eleven Lakhs Eighty Thousands Rupees Only

Customer signature

For Aesthetic Medical System

CONTRACTOR OF THE

Authorized Signatory

Bank Detail

Account Holder Name: AESTHETIC MEDICAL SYSTEM

Account Number: 731605000160

IFSC: ICIC0007316 ICICI BANK LTD. YUSUF SARAI, NEW DELHI -110049

Note

Note:- Payment should be made through A/C payee /Draft/Check payable at Delhi Only.

Interest will be charged @ 24% p.a. if payment is not made within due date.

Any dispute subject to Delhi jurisdiction only

Pay Now

