

PAN No.: AAFCE4723L  
 GST Reg. No.: 29AAFCE4723L1ZC

# Tax Invoice

## Bill-To-Party

taurean surgical pvt ltd  
 1-8-22/2/6/A, Shashikanth nagar,  
 north kamalanagar  
 ECIL, Kapra  
 500062 Hyderabad  
 GST#: 36AAKCT0112H1ZN  
**Place of Supply** 36:Telangana

## Information

<b>Invoice No.</b>	95003280
<b>Invoice Date</b>	23.07.2025
<b>Delivery No. (Date)</b>	82960133 (23.07.2025)
<b>Ref Sales Order No. (Date)</b>	2559696 (04.07.2025)
<b>Customer PO No. (Date)</b>	PO-E02 (04.07.2025)
<b>Customer No.</b>	1411158
<b>Currency</b>	INR
<b>Term of Payment</b>	Wire Transfer in Advance
<b>Incoterm</b>	DDP Delivered Duty Paid
<b>Ship Via</b>	Sree Maruti

## Ship-To-Party

taurean surgical pvt ltd  
 plot no 84, 5-3-622/1  
 street no 8, vijayapuri colony phase 2  
 vanasthalipuram  
 500070 Hyderabad  
 PH: 9182577043

Item	Material/Description	Quantity	Unit Price	HSN/SAC Code	GST	Value
10	54363 VIDEO LENS- CFZOOM 13-130MM	2 EA	64,800.00	90021100	18 %	129,600.00

---

<b>Items Total (INR)</b>	129,600.00	
IGST18.0	Sales@18.0 %	23,328.00
<b>GST Total</b>	23,328.00	
<b>Grand Total (INR)</b>	152,928.00	

---

This is a computer-generated invoice, no signature is required.

Bank Wire Transfer Payment:

Name of Account: Edmund Optics India Private Limited  
 Bank: HDFC Bank LTD  
 Branch Code: 0184  
 Account Numbers: 50200043474281  
 Swift Code/IFSC Code: HDFCINBBXXX | HDFC0000184

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions and tests for this order are on file and available on request. Please call + 91-80-68450000 or email [Insales@edmundoptics.in](mailto:Insales@edmundoptics.in) for questions.

Jeff Harvey - Executive VP of Operations