



Edmund Optics India Private Limited
267, Greystone Building, 6th Cross Rd
2nd Floor, Binnamangala Indiranagar
Bengaluru, Karnataka 560038

Phone : + 91-80-68450000 Page 1 of 1
Website : www.edmundoptics.in
Email : insales@edmundoptics.in

Tax Invoice

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

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

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

Information

Invoice No. 95003280
Invoice Date 23.07.2025

Delivery No. (Date) 82960133 (23.07.2025)
Ref Sales Order No. (Date) 2559696 (04.07.2025)
Customer PO No. (Date) PO-E02
(04.07.2025)

Customer No. 1411158
Currency INR
Term of Payment Wire Transfer in Advance
Incoterm DDP Delivered Duty Paid
Ship Via Sree Maruti

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

Items Total (INR) 129,600.00
IGST18.0 Sales@18.0 % 23,328.00
GST Total 23,328.00
Grand Total (INR) 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 condition inspections and tests for this order are on file and available on request. Please call + 91-80-68450000 or email insales@edmundoptics.in for questions.

Jeff Harvey - Executive VP of Operations