BLUE NEEM MEDICAL DEVICES PVT.LTD.

Page 1 of 1

Plot Nos. 270 & 271, Road.No 5, Harohalli Industrial Area, II Phase, Kanakapura Taluk, Ramanagara Dist, Karnataka (India) - 562112

MFG LIC NO : MFG/MD/2019/000039,MFG/MD/2019/000041 WHOLE SALE LIC NO : KA-RG1-172017,KA-RG1-172018

Invoice No: BMD2021/1139 Transportation Mode: Air

Invoice Date: 27-11-2020 Vehicle No. :

Payment Terms: Advance 100% Date & Time of Supply: 27-11-2020 15:35:50

Transporter Name: THE PROFESSIONAL COURIER Place of Supply: Karnataka

E-Way Bill No: Customer PO No: PO-IA20-00017

E-Way Bill Date : Customer PO Date: 20-10-2020

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Irillic Private Limited

Irillic Private Limited

#76, 29th Main, 10 Cross, 1st Phase JP Nagar #76, 29th Main, 10 Cross, 1st Phase JP Nagar

Bengaluru 560078 Karnataka India Bengaluru 560078 Karnataka India

State Code : 29 State Code : 29

GSTIN: 29AAECI4323B1ZY
Contact Person: Mr Girish
Contact No: 9632788214

GSTIN: 29AAECI4323B1ZY
Contact Person: Mr Girish
Contact No: 9632788214

| S. No | Part Code Description of Goods | Batch Details | HSN Code (GST) | Qty | UOM | Rate | Amount | Charge | Disc | Taxable Value |
|----------|---|----------------------|-------------------|-----|-----|--------|----------|--------|------|------------------|
| 1 | OAK001-B-0097V3- NM Sterile Drape - D02 282 X 1900 mm | Batch No :2020213050 | 90183990 | 106 | NOS | 330.00 | 34980.00 | 0.00 | 0.00 | 34980.00 |
| | | | | | | TOTAL | 34980.00 | 0.00 | 0.00 | 34980.00 |

SGST OUTPUT 6% 2099.00

2099.00

Total Invoice Value (In Figure) 39178.00

CGST OUTPUT 6%

Total Invoice Value (In Words) Rupee Thirty Nine Thousand One Hundred Seventy Eight And Zero

Total Tax (In Words) Rupee Four Thousand One Hundred Ninety Eight And Zero

For BLUE NEEM MEDICAL DEVICES PVT.LTD.

Authorized Signatory

BLUE NEEM MEDICAL DEVICES PVT.LTD.

Page 1 of 1

Plot Nos. 270 & 271, Road.No 5, Harohalli Industrial Area, II Phase, Kanakapura Taluk, Ramanagara Dist, Karnataka (India) - 562112

Phone : 08029761335 Email: contact@blueneem.com Website: www.blueneem.com

: U33110KA2008PTC045551 GSTIN: 29AADCB3828K1ZF PAN CIN : AADCB3828K

MFG LIC NO: MFG/MD/2019/000039,MFG/MD/2019/000041 WHOLE SALE LIC NO: KA-RG1-172017, KA-RG1-172018

Invoice No: BMD2021/1139 Transportation Mode: Air

Invoice Date: 27-11-2020 Vehicle No.:

Payment Terms: Advance 100% Date & Time of Supply: 27-11-2020 15:35:50

Transporter Name: THE PROFESSIONAL COURIER Place of Supply: Karnataka Customer PO No: E-Way Bill No: PO-IA20-00017 20-10-2020

E-Way Bill Date: Customer PO Date:

> Details of Recipient (Billed to) Details of Consignee (Shipped to)

> > **Irillic Private Limited**

Irillic Private Limited

#76, 29th Main, 10 Cross, 1st Phase JP Nagar #76, 29th Main, 10 Cross, 1st Phase JP Nagar

Bengaluru 560078 Karnataka India Bengaluru 560078 Karnataka India

State Code: 29 State Code: 29

GSTIN: 29AAECI4323B1ZY GSTIN: 29AAECI4323B1ZY Contact Person: Mr Girish Contact Person: Mr Girish Contact No: 9632788214 Contact No: 9632788214

| 1 | S. No | Part Code Description of Goods | Batch Details | HSN Code (GST) | Qty | UOM | Rate | Amount | Charge | Disc | Taxable Value |
|----------------|----------|---|----------------------|-------------------|-----|-----|--------|----------|---------|------|------------------|
| | | OAK001-B-0097V3- NM Sterile Drape - D02 282 X 1900 mm | Batch No :2020213050 | 90183990 | 106 | NOS | 330.00 | 34980.00 | 0.00 | 0.00 | 34980.00 |
| | | | | | | | TOTAL | 34980.00 | 0.00 | 0.00 | 34980.00 |
| CGST OUTPUT 6% | | | | | | | | | 2099.00 | | |

SGST OUTPUT 6% 2099.00

39178.00 Total Invoice Value (In Figure)

Total Invoice Value (In Words) Rupee Thirty Nine Thousand One Hundred Seventy Eight And Zero

Total Tax (In Words) Rupee Four Thousand One Hundred Ninety Eight And Zero

For BLUE NEEM MEDICAL DEVICES PVT.LTD.

Authorized Signatory

TAX INVOICE

BLUE NEEM MEDICAL DEVICES PVT.LTD.

Page 1 of 1

Plot Nos. 270 & 271, Road.No 5, Harohalli Industrial Area, II Phase, Kanakapura Taluk, Ramanagara Dist, Karnataka (India) - 562112

Phone: 08029761335 Email: contact@blueneem.com Website: www.blueneem.com

MFG LIC NO : MFG/MD/2019/000039,MFG/MD/2019/000041 WHOLE SALE LIC NO : KA-RG1-172017,KA-RG1-172018

Invoice No: BMD2021/1139 Transportation Mode: Air

Invoice Date: 27-11-2020 Vehicle No. :

Payment Terms: Advance 100% Date & Time of Supply: 27-11-2020 15:35:50

Transporter Name: THE PROFESSIONAL COURIER Place of Supply: Karnataka

E-Way Bill No: Customer PO No: PO-IA20-00017

E-Way Bill Date : Customer PO Date: 20-10-2020

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Irillic Private Limited

Irillic Private Limited

#76, 29th Main, 10 Cross, 1st Phase JP Nagar #76, 29th Main, 10 Cross, 1st Phase JP Nagar

Bengaluru 560078 Karnataka India

Bengaluru 560078 Karnataka India

State Code : 29 State Code : 29

GSTIN: 29AAECI4323B1ZY
Contact Person: Mr Girish
Contact No: 9632788214

GSTIN: 29AAECI4323B1ZY
Contact Person: Mr Girish
Contact No: 9632788214

| į | S. No | Part Code Description of Goods | Batch Details | HSN Code (GST) | Qty | иом | Rate | Amount | Charge | Disc | Taxable Value |
|----------------|----------|---|--|-------------------|-----|-----|--------|----------|---------|------|------------------|
| | | OAK001-B-0097V3- NM Sterile Drape - D02 282 X 1900 mm | Batch No :2020213050 Qty :53 .0000 Exp Date :13-10-2025 Batch No :2020213051 Qty :53 .0000 Exp Date :13-10-2025 | 90183990 | 106 | NOS | 330.00 | 34980.00 | 0.00 | 0.00 | 34980.00 |
| | | | | | | | TOTAL | 34980.00 | 0.00 | 0.00 | 34980.00 |
| CGST OUTPUT 6% | | | | | | | | | 2099.00 | | |

SGST OUTPUT 6%

Total Invoice Value (In Figure) 39178.00

2099.00

Total Invoice Value (In Words) Rupee Thirty Nine Thousand One Hundred Seventy Eight And Zero

Total Tax (In Words) Rupee Four Thousand One Hundred Ninety Eight And Zero

For BLUE NEEM MEDICAL DEVICES PVT.LTD.

Authorized Signatory

TAX INVOICE

Extra Copy
Page 1 of 1

BLUE NEEM MEDICAL DEVICES PVT.LTD.

Plot Nos. 270 & 271, Road.No 5, Harohalli Industrial Area, II Phase, Kanakapura Taluk, Ramanagara Dist, Karnataka (India) - 562112

Phone: 08029761335 Email: contact@blueneem.com Website: www.blueneem.com

MFG LIC NO: MFG/MD/2019/000039,MFG/MD/2019/000041 WHOLE SALE LIC NO: KA-RG1-172017,KA-RG1-172018

Invoice No: BMD2021/1139 Transportation Mode: Air

Invoice Date: 27-11-2020 Vehicle No. :

Payment Terms: Advance 100% Date & Time of Supply: 27-11-2020 15:35:50

Transporter Name: THE PROFESSIONAL COURIER Place of Supply: Karnataka

E-Way Bill No: Customer PO No: PO-IA20-00017

E-Way Bill Date: Customer PO Date:

ouction i o bato.

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Irillic Private Limited Irillic Private Limited

State Code: 29

#76, 29th Main, 10 Cross, 1st Phase JP Nagar #76, 29th Main, 10 Cross, 1st Phase JP Nagar

Bengaluru 560078 Karnataka India Bengaluru 560078 Karnataka India

State Code : 29

GSTIN : 29AAECI4323B1ZY

Contact Person : Mr Girish

Contact No : 9632788214

GSTIN : 29AAECI4323B1ZY

Contact Person : Mr Girish

Contact No : 9632788214

| 5 | S. No De | art Code escription of Goods | Batch Details | HSN Code (GST) | Qty | UOM | Rate | Amount | Charge | Disc | Taxable Value |
|----------------|----------------|---|----------------------|-------------------|-----|-----|--------|----------|---------|------|------------------|
| | ΝN | AK001-B-0097V3- M Sterile Drape - D02 282 1900 mm | Batch No :2020213050 | 90183990 | 106 | NOS | 330.00 | 34980.00 | 0.00 | 0.00 | 34980.00 |
| | | | | | | | TOTAL | 34980.00 | 0.00 | 0.00 | 34980.00 |
| CGST OUTPUT 6% | | | | | | | | | 2099.00 | | |

SGST OUTPUT 6%

Total Invoice Value (In Figure) 39178.00

2099.00

Total Invoice Value (In Words) Rupee Thirty Nine Thousand One Hundred Seventy Eight And Zero

Total Tax (In Words) Rupee Four Thousand One Hundred Ninety Eight And Zero

For BLUE NEEM MEDICAL DEVICES PVT.LTD.

Authorized Signatory