

# Tax Invoice

<b>SUMUKHA SURGICALS (INDIA) PRIVATE LIMITED - (From 1-Apr-2016)</b> SURVEY NO. 209/2A4, KANCHIKAN ROAD UPPUNDA KUNDAPURA TALUK UDUPI DISTRICT MOB: 8884434974 GSTIN/UIN: 29AARCS1608L1ZS State Name : Karnataka, Code : 29 E-Mail : sumukhasurgical@yahoo.com	Credit Note No.      e-Way Bill No. <b>3</b>	Dated <b>3-Aug-2020</b>
	Buyer's Ref. <b>871 dt. 10-Jul-2020</b>	Mode/Terms of Payment
Party : <b>IRILLC PVT LTD</b> 76,10th Cross Rd, Jeewan Sathi Colony, 1st Phase , J.P Nagar, Banalore- 560078 GSTIN/UIN : 29AAEC14323B1ZY State Name : Karnataka, Code : 29	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1101 Hood Drape</b>	63079090	<b>200 Nos</b>	15.00	Nos	<b>3,000.00</b>
	<b>CGST</b>					<b>75.00</b>
	<b>SGST</b>					<b>75.00</b>
	Total		<b>200 Nos</b>			<b>₹ 3,150.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63079090	3,000.00	2.50%	75.00	2.50%	75.00	150.00
<b>Total</b>	<b>3,000.00</b>		<b>75.00</b>		<b>75.00</b>	<b>150.00</b>

 Tax Amount (in words) : **INR One Hundred Fifty Only**

Company's VAT TIN : **REGULAR**  
 Company's CST No. : **29540666590 C**  
 Company's PAN : **AARCS1608L**

for SUMUKHA SURGICALS (INDIA) PRIVATE LIMITED - (From 1-Apr-2016)

Authorised Signatory

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