

Tax Invoice

MEDHIRE MIG 38,Row Houses Circular Road Nandini Layout Bangalore GSTIN/UIN: 29AGKPP5326Q1ZI State Name : Karnataka, Code : 29 E-Mail : info@medhire.co.in	Invoice No. MED/20-21/1088 Delivery Note Supplier's Ref.	Dated 1-Feb-2021 Mode/Terms of Payment NEFT Other Reference(s)
Consignee Irillac Pvt Ltd 76, 29th Main 10th Cross, First Phase, J P Nagar Bangalore 560078 Mob - 9632788214 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	Buyer's Order No. PO-DD21-40003 Despatch Document No. Despatched through Logistics Vessel/Flight No.	Dated 1-Feb-2021 Delivery Note Date Destination Bangalore Place of receipt by shipper:
Buyer (if other than consignee) Irillac Pvt Ltd 76, 29th Main 10th Cross, First Phase, J P Nagar Bangalore 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	City/Port of Loading Terms of Delivery	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laparscopic Trolley	9402	1.000 nos	19,000.00	nos		19,000.00
	CGST						1,710.00
	SGST						1,710.00
	Transportation Charges Received						800.00
	Total		1.000 nos				₹ 23,220.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9402	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	19,000.00		1,710.00		1,710.00	3,420.00

Tax Amount (in words) : INR Three Thousand Four Hundred Twenty Only

Declaration

We declare that this Invoice Shows the actual price of the goods described and that all particulars

Are true and correct.

Terms and conditions:

1. Goods once sold will not be taken back.

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : 919020036366074

Branch & IFS Code : Mahalakshmi Layout & UTIB0003361

for MEDHIRE

Authorised Signatory