

# Tax Invoice

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

Buyer

**IRILLC PVT LTD**

76, 10th Cross Rd,  
 Jeewan Sathi Colony,  
 1st Phase, J.P Nagar,  
 Banalore- 560078

GSTIN/UIN : 29AAECI4323B1ZY  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
<b>1275</b>		<b>16-Aug-2020</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>1275</b>		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
<b>Durgamba</b>	<b>Netkalappa</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1101 Hood Drape</b>	63079090	<b>1,200 Nos</b>	170.00	Nos	<b>2,04,000.00</b>
	<b>CGST</b>					<b>5,100.00</b>
	<b>SGST</b>					<b>5,100.00</b>
	<b>Total</b>		<b>1,200 Nos</b>			<b>₹ 2,14,200.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fourteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63079090	2,04,000.00	2.50%	5,100.00	2.50%	5,100.00	10,200.00
<b>Total</b>	<b>2,04,000.00</b>		<b>5,100.00</b>		<b>5,100.00</b>	<b>10,200.00</b>

Tax Amount (in words) : **INR Ten Thousand Two Hundred Only**

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

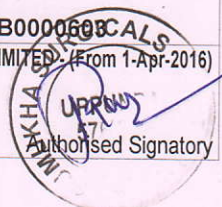
Company's Bank Details

Bank Name : **Canara Bank A/C 981**  
 A/c No. : **0603261000981**  
 Branch & IFS Code : **Kundapura & CNRB0000000**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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



This is a Computer Generated Invoice

This Invoice Bal Amount 115361/-

## Tax Invoice

SUMUKHA SURGICALS (INDIA) PRIVATE LIMITED - (From 1-Apr-2016)	Invoice No.	e-Way Bill No.	Dated
SURVEY NO. 209/2A4, KANCHIKAN ROAD	<b>1312</b>		<b>19-Aug-2020</b>
UPPUNDA KUNDAPURA TALUK	Delivery Note		Mode/Terms of Payment
UDUPI DISTRICT			
MOB: 8884434974	Supplier's Ref.		Other Reference(s)
GSTIN/UIN: 29AARCS1608L1ZS	<b>1312</b>		
State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
E-Mail : sumukhasurgical@yahoo.com			
Buyer	Despatch Document No.		Delivery Note Date
<b>IRILLC PVT LTD</b>	Despatched through		Destination
76,10th Cross Rd,	<b>Durgamba</b>		<b>Netkalappa</b>
Jeewan Sathi Colony,	Terms of Delivery		
1st Phase , J.P Nagar,			
Banalore- 560078			
GSTIN/UIN : 29AAECI4323B1ZY			
State Name : Karnataka, Code : 29			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1101 Hood Drape	63079090	800 Nos	170.00	Nos	1,36,000.00
						CGST SGST
	Total		800 Nos			₹ 1,42,800.00

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Forty Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63079090	1,36,000.00	2.50%	3,400.00	2.50%	3,400.00	6,800.00
<b>Total</b>	<b>1,36,000.00</b>		<b>3,400.00</b>		<b>3,400.00</b>	<b>6,800.00</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Only**

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

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Company's Bank Details

Bank Name : Canara Bank A/C 981

A/c No. : 0603261000981

Branch & IFS Code: **Kundapura & CNRB0000603**

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

Authorized Signatory

This is a Computer Generated Invoice



## Tax Invoice

SUMUKHA SURGICALS (INDIA) PRIVATE LIMITED - (From 1-Apr-2016)	Invoice No.	e-Way Bill No.	Dated
SURVEY NO. 209/2A4, KANCHIKAN ROAD	<b>1424</b>		<b>30-Aug-2020</b>
UPPUNDA KUNDAPURA TALUK	Delivery Note		Mode/Terms of Payment
UDUPI DISTRICT			
MOB: 8884434974	Supplier's Ref.		Other Reference(s)
GSTIN/UIN: 29AARCS1608L1ZS	<b>1424</b>		
State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
E-Mail : sumukhasurgical@yahoo.com			
Buyer	Despatch Document No.		Delivery Note Date
<b>IRILLC PVT LTD</b>	Despatched through		Destination
76,10th Cross Rd,	<b>Durgmba</b>		<b>Netkalappa</b>
Jeewan Sathi Colony,	Terms of Delivery		
1st Phase , J.P Nagar,			
Banalore- 560078			
GSTIN/UIN : 29AAECI4323B1ZY			
State Name : Karnataka, Code : 29			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1101 Hood Drape	63079090	100 Nos	170.00	Nos	17,000.00
	CGST					425.00
	SGST					425.00
	Total		100 Nos			₹ 17,850.00

Amount Chargeable (in words)

**INR Seventeen Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63079090	17,000.00	2.50%	425.00	2.50%	425.00	850.00
<b>Total</b>	<b>17,000.00</b>		<b>425.00</b>		<b>425.00</b>	<b>850.00</b>

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

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

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Company's Bank Details

Bank Name : Canara Bank A/C 981

A/c No. : 0603261000981

Branch & IFS Code: Kundapura & CNRB0000603

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

Authorised Signatory

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## 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	Invoice No.	e-Way Bill No.	Dated
	<b>1679</b>		<b>21-Sep-2020</b>
Buyer <b>IRILLC PVT LTD</b> 76, 10th Cross Rd, Jeewan Sathi Colony, 1st Phase, J.P Nagar, Banalore- 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	<b>1679</b>		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	<b>DURGMBA</b>	<b>NETKALAPPA</b>	
	Terms of Delivery	<b>PO-IA20-30038</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1101 Hood Drape</b>	63079090	<b>2,000 Nos</b>	146.00	Nos	<b>2,92,000.00</b>
	<b>CGST</b>					<b>7,300.00</b>
	<b>SGST</b>					<b>7,300.00</b>
<b>Total</b>			<b>2,000 Nos</b>			<b>₹ 3,06,600.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Six Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63079090	2,92,000.00	2.50%	7,300.00	2.50%	7,300.00	14,600.00
<b>Total</b>	<b>2,92,000.00</b>		<b>7,300.00</b>		<b>7,300.00</b>	<b>14,600.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Only**

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Canara Bank A/C 981**

A/c No. : **0603261000981**

Branch & IFS Code : **Kundapura & CNRB0000603**

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



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