Tax Invoice

la	ax Invoi	ce													
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: 29AAEC14323B1ZY State Name: Karnataka, Code: 29			Invoice No. e-Way Bill No. 988 Delivery Note Supplier's Ref. 988 Buyer's Order No. Despatch Document No. Despatched through Durgamba			Dated 20-Jul-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Netkalappa									
								Terms of Delivery							
								Description of Goods		HSN/S	AC	Quantity	Rate	per	Amount
								1 1101 Hood Drape		6307909		1,000 Nos	160.	00 Nos	1,60,000.00
									CGST SGST						4,000.00 4,000.00
								Total				1,000 Nos			₹ 1,68,000.00
			Amount Chargeable (in words) INR One Lakh Sixty Eight Thousand Only							E. & O.E					
HSN/SAC	Taxable		_	ral Tax	Sta	te Tax	Total								
20072000	Value	Ra	\rightarrow	Amount	Rate	Amoun									
63079090 Total	1,60,000.0 1,60,000.0		0%	4,000.00 4,000.00	2.50%	4,000. 4,000 .									
Tax Amount (in words): INR Eight Thousand Only Company's VAT TIN : REGULAR Company's CST No. : 29540666590 C Company's PAN : AARCS1608L Company's PAN : Company's Bank Details Bank Name : Canara Bank Overdraft Account A/c No. : 0603261000981 Branch & IFS Code : Kundapura & CNRB0000603															
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	JKHA SURGICALS (INDIA) PRIVATE LIMITED - (From 1-Apr-2016)														
and correct.							Authorised Signatory								