

## TAX INVOICE

Original for Recipient

## BLUE NEEM MEDICAL DEVICES PVT.LTD.

Page 1 of 1

Plot Nos. 270 &amp; 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

GSTIN : 29AADCB3828K1ZF

CIN : U33110KA2008PTC045551

PAN : AADCB3828K

MFG LIC NO : MFG/MD/2019/000039,MFG/MD/2019/000041

WHOLE SALE LIC NO : KA-RG1-172017,KA-RG1-172018

Invoice No: **BMD2021/1172**Invoice Date: **03-12-2020**

Payment Terms: Against Delivery

Transporter Name:

E-Way Bill No :

E-Way Bill Date :

Transportation Mode: Road

Vehicle No. :

Date &amp; Time of Supply: 03-12-2020 14:51:34

Place of Supply: Karnataka

Customer PO No: PO-IA20-00017

Customer PO Date: 20-10-2020

## Details of Recipient (Billed to)

**Irillac Private Limited**

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

Bengaluru 560078 Karnataka India

State Code : 29

GSTIN : 29AAECI4323B1ZY

Contact Person : Mr Girish

Contact No : 9632788214

## Details of Consignee (Shipped to)

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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 :2020213051 Qty :53 .0000 Exp Date :13-10-2025 Batch No :2020213050 Qty :53 .0000 Exp Date :23-10-2025	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% 2099.00

Total Invoice Value (In Figure) **39178.00**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

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

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Duplicate for Transporter

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Extra Copy

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