BLUE NEEM MEDICAL DEVICES PVT.LTD.

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Plot Nos. 270 & 271, Road.No 5, Harohalli Industrial Area, II Phase, Kanakapura Taluk, Ramanagara Dist, Karnataka (India) - 562112

MFG LIC NO : MFG/MD/2019/000039,MFG/MD/2019/000041 WHOLE SALE LIC NO : KA-RG1-172017,KA-RG1-172018

Invoice No: BMD2021/1209 Transportation Mode: Road

Invoice Date: **08-12-2020** Vehicle No. :

Payment Terms: Advance 100% Date & Time of Supply: 08-12-2020 15:26:11

Transporter Name: THE PROFESSIONAL COURIER Place of Supply: Karnataka

E-Way Bill No: Customer PO No: PO-IA20-00017

E-Way Bill Date : Customer PO Date: 20-10-2020

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Irillic Private Limited

Irillic Private Limited

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

Bengaluru 560078 Karnataka India

Bengaluru 560078 Karnataka India

State Code : 29 State Code : 29

GSTIN: 29AAECI4323B1ZY
Contact Person: Mr Girish
Contact No: 9632788214

GSTIN: 29AAECI4323B1ZY
Contact Person: Mr Girish
Contact No: 9632788214

S	Part Code Description of Goods	Batch Details	HSN Code (GST)	Qty	иом	Rate	Amount	Charge	Disc	Taxable Value
,	OAK001-B-0097V3- NM Sterile Drape - D02 282 X 1900 mm	Batch No :2020213052 Qty :106 .0000 Exp Date :23-10-2025 Batch No :2020213054 Qty :106 .0000 Exp Date :26-10-2025	90183990	212	NOS	330.00	69960.00	0.00	0.00	69960.00
						TOTAL	69960.00	0.00	0.00	69960.00
CGST OUTPUT 6%									4198.00	

SGST OUTPUT 6%

Total Invoice Value (In Figure) 78356.00

4198.00

Total Invoice Value (In Words) Rupee Seventy Eight Thousand Three Hundred Fifty Six And Zero

Total Tax (In Words) Rupee Eight Thousand Three Hundred Ninety Six And Zero

For BLUE NEEM MEDICAL DEVICES PVT.LTD.

Authorized Signatory

TAX INVOICE

Duplicate for Transporter

BLUE NEEM MEDICAL DEVICES PVT.LTD.

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Plot Nos. 270 & 271, Road.No 5, Harohalli Industrial Area, II Phase, Kanakapura Taluk, Ramanagara Dist, Karnataka (India) - 562112

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CGST OUTPUT 6% 4198.00 SGST OUTPUT 6% 4198.00

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Plot Nos. 270 & 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

: U33110KA2008PTC045551 GSTIN: 29AADCB3828K1ZF PAN CIN : AADCB3828K

MFG LIC NO: MFG/MD/2019/000039,MFG/MD/2019/000041 WHOLE SALE LIC NO: KA-RG1-172017, KA-RG1-172018

Invoice No: BMD2021/1209 Transportation Mode: Road

Invoice Date: 08-12-2020 Vehicle No.:

Payment Terms: Advance 100% Date & Time of Supply: 08-12-2020 15:26:11

Transporter Name: THE PROFESSIONAL COURIER Place of Supply: Karnataka Customer PO No: E-Way Bill No: PO-IA20-00017

20-10-2020 E-Way Bill Date: Customer PO Date:

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Irillic Private Limited Irillic Private Limited

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

Bengaluru 560078 Karnataka India Bengaluru 560078 Karnataka India

State Code: 29 State Code: 29

GSTIN: 29AAECI4323B1ZY GSTIN: 29AAECI4323B1ZY Contact Person: Mr Girish Contact Person: Mr Girish Contact No: 9632788214 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 :2020213052 Qty :106 .0000 Exp Date :23-10-2025 Batch No :2020213054 Qty :106 .0000 Exp Date :26-10-2025	90183990	212	NOS	330.00	69960.00	0.00	0.00	69960.00
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SGST OUTPUT 6% 4198.00

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78356.00 Total Invoice Value (In Figure)

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For BLUE NEEM MEDICAL DEVICES PVT.LTD.

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TAX INVOICE

Extra Copy Page 1 of 1

BLUE NEEM MEDICAL DEVICES PVT.LTD.

Phone : 08029761335 Email: contact@blueneem.com Website: www.blueneem.com

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E-Way Bill Date: Customer PO Date:

> Details of Recipient (Billed to) Details of Consignee (Shipped to)

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

Bengaluru 560078 Karnataka India Bengaluru 560078 Karnataka India

State Code: 29 State Code: 29

GSTIN: 29AAECI4323B1ZY GSTIN: 29AAECI4323B1ZY Contact Person: Mr Girish Contact Person: Mr Girish Contact No: 9632788214 Contact No: 9632788214

1	Part Code Description of Goods	Batch Details	HSN Code (GST)	Qty	иом	Rate	Amount	Charge	Disc	Taxable Value
	1 OAK001-B-0097V3- NM Sterile Drape - D02 2 X 1900 mm	Batch No :2020213052 Qty :106 .0000 Exp Date :23-10-2025 Batch No :2020213054 Qty :106 .0000 Exp Date :26-10-2025	90183990	212	NOS	330.00	69960.00	0.00	0.00	69960.00
						TOTAL	69960.00	0.00	0.00	69960.00
CGST OUTPUT 6%									4198.00	

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Total Invoice Value (In Words) Rupee Seventy Eight Thousand Three Hundred Fifty Six And Zero

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