

Tax Invoice

Voltedge Healthcare LLP 204, Aakriti Towers, Vidhan Sabha Marg Lucknow -226002 GSTIN - 09AARFV7411R1Z4 State Name : Uttar Pradesh, Code : 09		Invoice No IPL1-2020-21		Dated 23-09-2020		Terms of Delivery 1. Payment in 30 days	
		Supplier Ref					
Consignee Irillic Pvt Ltd. #76, 10th Cross, 29Th Main Road, JP Nagar 1st Phase, Bangaluru, Karnataka GSTIN: 29AAECI4323B1ZY State Name : Maharashtra, Code :29		Dispatch Doc No		Dated		Destination Lucknow	
		Dispatch Thru		Dated			
Sl No	Description of Goods	HSN/SAC		Qty	Rate	Per	Amount
1	For Marketing Activities in Varanasi like demo to Orthomax and its Drs (5 nos) , distribution activities (subdealership)	996211		6	10,000		60000
	Freight IGST Round Off			0	18%		10800
Total							70800
Amount Chargable (In Words) Seventy Thousand and Eight Hundred Only							
Declaration : We declare that this invoice shows the actual price of the goods decribed and that all particulars are true and correct					For Voltedge Heathcare		

