Tax Invoice

9702336227

9449853397

KA/Karnataka India

MH/Maharashtra India

ORIGINAL FOR RECIPIENT

PALL	Pall	Corporation
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Pall India Pvt. Ltd.

Reg.Off.Add: Unit No.TF-B-08, Art Guild House, CTS 124-A, Off LBS Marg, Phoenix Mall, Kurla (West), Mumbai-400070, Maharashtra, India. Tel:0091-22-67995555, Fax:0091-22-67995556, E-Mail Address: Orders_PallIndia@ap.pall.com

GSTIN:27AAACP5960H1ZA,PAN:AAACP5960H, CIN:U33110MH1996PTC100046

Invoice No Invoice Date Delivery Challan No.

9720006720 28.09.2020 8004686511 Purchase Order No. PO Receipt Date.

PO-IA20-30019 27.07.2020

Sales Order No. Currency **Sales Representative**

3666079 **INR** Ankur Yasrai

Supplier Address Code Pall India Bhiwandi

Pall India Pvt.Ltd

Building No. B2, Serial No.120-121, Expeditors International India Pvt Ltd,

C/O. S.K Logistics, Gala No.7,8,9,

Mumbai Nashik Highway,

Citylink Warehousing Complex, Vadpe

Bhiwandi, Thane-421302

GSTIN: 27AAACP5960H1ZA

PAN AAACP5960H

Tel.No.

State Code and Name

INCO / Delivery Terms

FCA - Bangalore

Dispatched Through BLUE DART

Terms of Payment: Advance Payment

Eway Bill No

2912 2544 3400

Place of Supply

KA / Karnataka

Docket Number 50708993101

Forward Charge

Yes

Bill To Address Code: 1000119437

Irillic Private Limited

#76, 10th Cross, 29th Main,

JP Nagar, 1st Phase,

Bangalore-560078

Contact Person

Registration No

GSTIN: 29AAECI4323B1ZY

Tel.No.

PAN

State Code and Name

Ship To Address Code: 1000119437

Irillic Private Limited

#76, 10th Cross, 29th Main,

JP Nagar, 1st Phase,

Bangalore-560078 Contact Person

Registration No State Code and Name KA/Karnataka India

Tel.No.

9449853397

GSTIN: 29AAECI4323B1ZY PAN

s	r.No.	Description of Goods	HSN Code	Qty.	UOM	Rate/Unit	Amount	Discount	Gross	Recovery	Net Taxable	IGST	IGST Amt.	Total
									Taxable Amt.		Amt.	Tax		
												Rate		
												%		
C	000	BB50T-CONSERVE 50 BREATHING CIRCUIT	8421.29.00	500	ΕA	275.00	137,500.00	0.00	137,500.00	2,062.50	139,562.50	18.00	25,121.25	164,683.75
1	0	Batch: 023002 Qty: 500.000												

Tax Invoice

ORIGINAL FOR RECIPIENT

(PALL) Pall Corporation	Pall India Pvt. Ltd. Reg.Off.Add: Unit No.TF-B-08, Art Guild H	ouse, CTS 124-A,	Invoice No 9720006720	Invoice Date 28.09.2020	Delivery Challan No. 8004686511			
	5556,	Purchase Order No. PO-IA20-30019		PO Receipt Date. 27.07.2020				
	Sales Order No. 3666079		Currency INR	Sales Representative Ankur Yasraj				
	CIN:U33110MH1996PTC100046		Terms of Payment: Advance Payment					
Total Invoice Value (In Figures) INR Total Invoice Value (In Words)	164,683.75 One Lakh Sixty Four Thousand Six Hundred Eighty	Three Rupee Seve	enty Five Paise					
Recovery Breakup								
Packing & Forwarding	0.00							
Shipping & Handling	2,062.50							
Note1 For detailed terms & conditions, please Note2 CoC is available inside the box Note3	refer reverse of this invoice.	Declaration:						
Bank Details	Bank Details	Bank Details		For Pall	India Pvt.Ltd.			
Bank name : The Hong Kong and Shang Banking Corporation Ltd. Account Name : M/s Pall India Pvt.Ltd. Bank account No : 030799613001 BIC/Swift Code : HSBCINBB	hai Bank name : CITI BANK - FORT BRANCH. Account Name : M/s Pall India Pvt.Ltd. Bank account No : 0341648009 BIC/Swift Code : CITIINBX IFSC Code : CITI0100000	Bank name Account Name Bank account No BIC/Swift Code IFSC Code	: Corporation Bank. : M/s Pall India Pvt.Ltd. o : 510101006198855 : CORPINBB368 : CORP0000368		Saept. L.			
IFSC Code : HSBC0400002				Authoris	sed Signatory.			
This is a computer generated document whi	ch requires no Signature	•		,	<u> </u>			

Pall Standard Terms and Conditions of Sale apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions of Sale can be found at https://www.pall.com/en/about-pall/terms/terms_conditions.html or obtained by written request to the address set forth above.