

Tax Invoice

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	Invoice No. e-Way Bill No. 988	Dated 20-Jul-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 988	Other Reference(s) PO-DD20-30020
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Durgamba	Destination Netkalappa
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1101 Hood Drape	63079090	1,000 Nos	160.00	Nos	1,60,000.00
	CGST					4,000.00
	SGST					4,000.00
	Total		1,000 Nos			₹ 1,68,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
63079090	1,60,000.00	2.50%	4,000.00	2.50%	4,000.00	8,000.00
Total	1,60,000.00		4,000.00		4,000.00	8,000.00

 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 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 and correct.

for SUMUKHA SURGICALS (INDIA) PRIVATE LIMITED - (From 1-Apr-2016)

Authorised Signatory

This is a Computer Generated Invoice