

## Tax Invoice

<b>SUMUKHA SURGICALS (INDIA) PRIVATE LIMITED - (From 1-Apr-2016)</b> 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. <b>1053</b>	Dated <b>26-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>IRILLC PVT LTD</b> 76,10th Cross Rd, Jeewan Sathi Colony, 1st Phase , J.P Nagar, Banalore- 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	Supplier's Ref. <b>1053</b>	Other Reference(s) <b>PO-DD20-30020</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Durgmba</b>	Destination <b>Netkalappa</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1101 Hood Drape</b>	63079090	<b>500 Nos</b>	160.00	Nos	<b>80,000.00</b>
	<b>CGST</b>					<b>2,000.00</b>
	<b>SGST</b>					<b>2,000.00</b>
Total			<b>500 Nos</b>			<b>₹ 84,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
63079090	80,000.00	2.50%	2,000.00	2.50%	2,000.00	4,000.00
<b>Total</b>	<b>80,000.00</b>		<b>2,000.00</b>		<b>2,000.00</b>	<b>4,000.00</b>

 Tax Amount (in words) : **INR Four 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