



TAX INVOICE

Original Copy

Medi Safe International

Regd: C-429, DSIIDC Narela Industrial, Area, Delhi-110040

Postal Add: 530, West Parmanand, Colony Near Tagore Park, Delhi-110009

GSTIN : 07ACQPC7238N1Z2

Tel. : 011-27650684/86/87 email : info@medisafeinternational.net

Invoice No. : MSI01906/20-21
Date of Invoice : 19-11-2020
Place of Supply : Karnataka (29)
Reverse Charge : N

GR/RR No. :
Transport : VRL LOGISTICS
Vehicle No. :
Station : Bangalore-560078

Billed to :
Irillic Pvt. Ltd, Bangalore
JP Nagar, 1st Phase, 10 Corss
29th Main Bangalore - 560078

Shipped to :
Irillic Pvt. Ltd, Bangalore
JP Nagar, 1st Phase, 10 Corss
29th Main Bangalore - 560078

Party E-Mail ID :
Party Mobile No : 963288214
GSTIN / UIN : 29AAECI4323B1ZY

Party E-Mail ID :
Party Mobile No : 963288214
GSTIN / UIN : 29AAECI4323B1ZY

C.C.Attached

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Cpap Tube	90191010	100.00	Pcs.	185.00	18,500.00

Add : IGST

@ 12.00 %

18,500.00
2,220.00

Grand Total 100.00 Pcs.

20,720.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
90191010	12%	18,500.00	2,220.00	2,220.00

Rupees Twenty Thousand Seven Hundred Twenty Only

Bank Details : AXIS BANK LTD. BRANCH MODEL TOWN-III(DELHI)
ACCOUNT NO.: 392010200000055, IFSC CODE-UTIB0000392

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Medi Safe International

Authorised Signatory