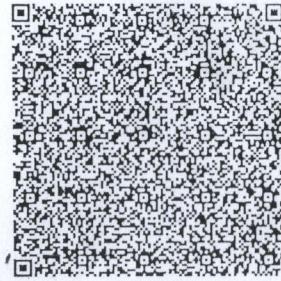


Tax Invoice

Printed on 20-Jul-24 at 14:20
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cd0429555c15da08fae2aa8ea2df67ef1720cf34f240186-a0b0bbf740778ed9f
Ack No. : 122422299434026
Ack Date : 20-Jul-24



<p>YOGA Enterprises Second Floor, 1184/4, Office No. 57/58 A Wing, Shreenath Plaza, Shivajinagar Pune - 411005 Maharashtra Code :27 Drug Lic No.: 20B-MH-PZ2-67694, 21B-MH-PZ2-67695 020 25530063 / 64, +91 9011099487 GSTIN/UIN: 27AAZPP8101A1ZL State Name : Maharashtra, Code : 27 E-Mail : accounts@yogaenterprises.com</p> <p>Buyer (Bill to)</p> <p>Deenanath Medical Stores ✓ 8+13/2, Erandwane, Near Himali Society, Pune-411004 PH No. 020-40151946 Drug. Lic No: 20B-168957/ 21B-168960 GSTIN/UIN : 27AAATL1944N1ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	<p>Invoice No.</p> <p>2756/24-25</p> <p>Delivery Note</p> <p>Reference No. & Date.</p> <p>2756 dt. 20-Jul-24</p> <p>Buyer's Order No.</p> <p>DMH/PO/phrmcy/2024-25/9623</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p>	<p>Dated</p> <p>20-Jul-24 ✓</p> <p>Mode/Terms of Payment</p> <p>30 Days</p> <p>Other References</p> <p>Dated</p> <p>20-Jul-24</p> <p>Delivery Note Date</p> <p>Destination</p>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	SR-05-0783 (F&P 950 Neonatal Ventilator Dual Heated Circuit (with accessories)) Batch : 2102865016 ✓ Expiry : 3-Nov-26 ✓	901920	12 %	950N81	8,100.00/Nos ✓	10.00 Nos ✓ 10.00 Nos	5,486.00	Nos		54,860.00
2	SR-02-1758 (F&P Optiflow Junior 2 Nasal Cannula Premature S) Batch : 2102902890 ✓ Expiry : 29-Nov-26 ✓	90183930	12 %	OJR412	4,940.00/Nos ✓	3.00 Nos ✓ 3.00 Nos	2,465.00	Nos		7,395.00
					Material Received Signature : <i>S. Deenanath</i> Date : 20/11/29 Deenanath Medical Stores					62,255.00 3,735.00 3,735.00
	Total					13.00 Nos				₹ 69,725.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
901920	54,860.00	6%	3,291.34	6%	3,291.34	6,582.68
90183930	7,395.00	6%	443.66	6%	443.66	887.32
Total	62,255.00		3,735.00		3,735.00	7,470.00

Tax Amount (in words) : INR Seven Thousand Four Hundred Seventy Only

Company's Bank Details

A/c Holder's Name : YOGA Enterprises
Bank Name : Bank IDBI Current Account 616102000003094
A/c No. : 616102000003094
Branch & IFS Code : F C Road & IBKL000007
SWIFT Code : Gpay No. 9822044888

~~GES~~ Company's PAN

: AAZPP8101A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for YOGA Enterprises

Authorised Signatory

This is a Computer Generated Invoice