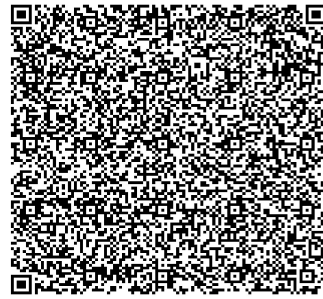


Tax Invoice

e-Invoice



IRN : 14f0800dff9bf435d23dd93c79b55210091991 d21f6b65-5c0be5aec7da44a0c4
 Ack No. : 182417250749569
 Ack Date : 27-Sep-24

KOLKATA NEPHROLOGY FOUNDATION 823, Kalikapur Road, P.O. HALTU, P.S. GARFA, Kolkata, West Bengal, 700078 GSTIN/UIN: 19AAETK9970B1ZB State Name : West Bengal, Code : 19 Buyer (Bill to) ERIS THERAPEUTICS LIMITED Commerce House IV,, 8th Floor,, Besides Shell Petrol, 100 FEET ROAD, PRAHLADNAGAR, AHMEDABAD, Gujarat - 380015 GSTIN/UIN : 24AAGCE5230M1ZN PAN/IT No : AAGCE5230M State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Invoice No.	Dated
	KNF/24-25/01	27-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Conference Support Services IGST	998596	18 %			18 %	20,00,000.00 3,60,000.00
	Total						₹ 23,60,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Sixty Thousand Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
20,00,000.00	18%	3,60,000.00	3,60,000.00
Total: 20,00,000.00		3,60,000.00	3,60,000.00

Tax Amount (in words) : **INR Three Lakh Sixty Thousand Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200073551317**
 Branch & IFS Code: **Mukundapur & HDFC0007431**

for **KOLKATA NEPHROLOGY FOUNDATION**

Authorised Signatory

This is a Computer Generated Invoice