

Tax Invoice

5019/05246

PLUS INCORPORATION

88, 1ST FLOOR, PILWAN T. Annayappa Main Road,
Bangalore - 560002
Ph. No. +91 80 4095 2562
Mobile No. +91 98802 50349, 98455 10509
Drug Licence No. 20B : KA-B03-120344
21B:KA-B03-120345 - DT.26.02.2014
GSTIN/UIN: 29AQKPK5388F1ZB
State Name : Karnataka, Code : 29
E-Mail : plusinc07@gmail.com

Buyer

Deepak Hospital

Jayanagar 7th Blok

Bangalore

GSTIN/UIN : 29AACFD8482B1ZF

Invoice No. e-Way Bill No. Dated

Plus/529/21-22

25-Jun-2021

Delivery Note

Mode/Terms of Payment

25639/25647

Supplier's Ref.

Other Reference(s)

529/21-22

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Dr. Nagaraj

Patient: Mr. Krishnamurthy

IP NO: 21000460

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Gen II CR Femur Right 3 (N) - 71420020	90213100	1 NOS	25,318.00	NOS		25,318.00
2	Anthem Tibia Right 3 - 71422843	90213100	1 NOS	24,180.00	NOS		24,180.00
3	LGN XLPEN DISHED INSRTSZ 3-4 /9MM 71453277	90213100	1 NOS	9,800.00	NOS		9,800.00
4	Gen II Patella 26 - 71420580	90213100	2 NOS	4,048.00	NOS		8,096.00
5	Gen II CR Femur Left 4 (N) - 71420006	90213100	1 NOS	25,318.00	NOS		25,318.00
6	Anthem Tibia Left 3 - 71422693	90211000	1 NOS	24,180.00	NOS		24,180.00
7	Gen II Dish Insert 3-4/9 - 71420766	90213100	1 NOS	9,100.00	NOS		9,100.00
							1,25,992.00
				2.50 %			3,149.80
				2.50 %			3,149.80
							(-)0.60
Less :							
CGST 2.5%							
SGST 2.5%							
Round Off							
Total							1,32,291.00 ₹
8 NOS							E & O E

Amount Chargeable (in words)

One Lakh Thirty Two Thousand Two Hundred Ninety One Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90213100	1,01,812.00	2.50%	2,545.30	2.50%	2,545.30	5,090.60
90211000	24,180.00	2.50%	604.50	2.50%	604.50	1,209.00
Total	1,25,992.00		3,149.80		3,149.80	6,299.60

Tax Amount (in words) : Six Thousand Two Hundred Ninety Nine Indian Rupees and Sixty paise Only

Company's VAT TIN : 29360689969
Buyer's VAT TIN : 29000000000
Company's PAN : AQKPK5388F

Declaration

1. Goods once sold will not be taken back.
Corporate Office : No.5, 4th Main, 11th A Cross,
Sampangirannagar, Bangalore - 560 027.
Phone No. +91 80 4095 2562/2223 1955
Mobile No. +91 98802 50349
IEC No. 0717509621

Company's Bank Details

Bank Name : State Bank of India
A/c No. : CC A/c: 64154985439
Branch & IFS Code : BASAVANGUDI & SBIN0040014
for PLUS INCORPORATION

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

