

GSTIN:29AAFFS5516E1Z6  
PAN:AAAFR8844F

TAX INVOICE

Ph : 26714149  
MO:9845235663

**SANMATHI ENTERPRISES**  
# 1307, 24th Cross, 28th Main,, Bangalore 5600070  
DL No1. KA/BNG/111/20B/410 DL No2 : KA/BNG/111/21B/393

TAX INVOICE NO : 758  
Billed/Shipped to: DEEPAK MEDICAL  
Address : 259, 33RD CROSS, K. R. ROAD,  
7TH BLOCK, JAYANAGAR,  
BANGALORE-

Dated : 24-08-2021  
Time : 05:38 PM

State code : 29  
GSTIN : 29AACFD8482B1ZF  
DL No : KA/BNG/111/20-21/210  
PO No. :

Sl. Description	HSN CODE	MFR	BATCH/EXP DT	QTY(NOS)	MAP	RATE	DISCOUNT	AMOUNT	GST%
1. INTRAFIX SAFESIT	90183990	BBROWN	2026842 05/26	100.00	268.00	64.50	0.00	6,450.00	12%
2. ANSELL ENCORE LATEX 7.0	40151100	ANSELL	2105004 05/24	100.00	104.00	43.50	0.00	4,350.00	12%
3. LATEX EXAMINATION GLOUSE M	40151900	TRAKA	0119 02/24	20.00	1250.00	415.00	0.00	8,300.00	12%

4027/05599

24/8/21  
672210797

KS  
Ref: 234  
Rel  
25/8/21

SUB TOTAL 19,100.00  
GST AMT 2,292.00

Add : CGST @ 6.00 % 1,146.00  
Add : SGST @ 6.00 % 1,146.00

Grand Total 220.000 Pcs. 0.00 21,392.00

Supply@12%=19,100.00 CGST=1,146.00 SGST=1,146.00 Total  
Supply=19,100.00 CGST=1146.00 SGST=1146.00

Twenty One Thousand Three Hundred Ninety Two Only

Terms & Conditions

E.O.D.

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

for SANMATHI ENTERPRISE

Authorised Signatory