

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 : 772
Billed/Shipped to: DEEPAK MEDICAL
Address : 259, 33RD CROSS, K. R. ROAD,
7TH BLOCK, JAYANAGAR,
BANGALORE-

Dated : 26-08-2021
Time : 04:55 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. ANSELL ENCORE LATEX 7.0	40151100	ANSELL	2105004 05/24	50.00	104.00	43.50	0.00	2,175.00	12%

checked by sitshitha
(BR)

Call
26/8/21

KS
Ref: 242
Rep
27/8/21

SUB TOTAL 2,175.00
GST AMT 261.00

Add : CGST @ 6.00 % 130.50
Add : SGST @ 6.00 % 130.50

Grand Total 50.000 Pcs. 0.00 2,436.00

Supply@12%=2,175.00 CGST=130.50 SGST=130.50 Total
Supply=2,175.00 CGST=130.50 SGST=130.50

Two Thousand Four Hundred Thirty Six Only

Terms & Conditions

E.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 within the stipulated time.
3. Subject to 'Bangalore' Jurisdiction only.

for SANMATHI ENTERPRISE

Authorized Signatory