

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 : 773
Billed/Shipped to: DEEPAK MEDICAL
Address : 259, 33RD CROSS, K. R. ROAD,
7TH BLOCK, JAYANAGAR,
BANGALORE-

Dated : 26-08-2021
Time : 04:59 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. MAMMA 6 ME 105	96190090	5FT	07-19 09/23	36.00	160.00	128.00	0.00	4,608.00	

checked by Sitshitha
SP

26/8/21
GR 210803

KS
Ref: 241
Rep
27/8/21

SUB TOTAL 4,608.00
GST AMT 0.00

Grand Total 36.000 Pcs. 0.00 4,608.00

Supply@Exempt=4,608.00 Total Supply=4,608.00 CGST=0.00
SGST=0.00

Four Thousand Six Hundred Eight Only

Terms & Conditions

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 with in the stipulated time.
3. Subject to 'Bangalore' Jurisdiction only.

for SANMATHI ENTERPRISE

Authorized Signatory