

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MATHA ASSOCIATES

#2589V2, 1ST & 2ND FLOOR, 5TH 'B' MAIN ROAD
Hampi Nagar (R.P.C. Layout)
VIJAYANAGAR 2nd Stage, RAILWAY PARALLEL ROAD
BENGALURU-560040. PH.NO. 080-23408607
E-Mail: Office.Mathaassociates@gmail.com
Drug Licence No: 20B-KA-B04-117024
.....21B-KA-B04-117025
.....20B-KA-B41-137007
.....21B-KA-B41-137008
GSTIN/UIN: 29AARFM9918N1Z3
State Name : Karnataka, Code : 29
E-Mail : office.mathaassociates@gmail.com

Invoice No. 172311	Dated 26-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 172311	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through KGK	Destination
Terms of Delivery	

Buyer

Deepak Medicals

259,33rd Cross, Kanakapura
-Main Road, 7th Block, Jayanagar,
Bangalore-560082.
Ph No: 26654590/26637043.
DL NO: KA/BNG/3/20-21/2100.
TIN NO: 29540101177.
GSTIN/UIN : 29AACFD8482B1ZF
State Name : Karnataka, Code : 29

SI No.	Description of Goods	Batch No	Exp Date	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Matha Ortho Major Drape Kit	MS-PL1-60721	15-Jul-2023	56031100	12 %	2,000.00/no	5 no	775.00	no		3,875.00
2	Mopping Pad 30x30 8ply X-Ray(Softlaps)	062-1083L	31-May-2026	30059090	12 %	84.00/no	300 no	18.00	no		5,400.00
3	3ply Mask Elastic	1		62103090	5 %	16.00/no	2,000 no	2.50	no		5,000.00
											14,275.00
	OUT PUT TAX CGST @ 2.5%							2.50 %			125.00
	OUT PUT TAX SGST @ 2.5%							2.50 %			125.00
	OUT PUT TAX CGST @ 6%							6 %			556.50
	OUT PUT TAX SGST @ 6%							6 %			556.50
	Total						2,305 no				₹ 15,638.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56031100	3,875.00	6%	232.50	6%	232.50	465.00
30059090	5,400.00	6%	324.00	6%	324.00	648.00
62103090	5,000.00	2.50%	125.00	2.50%	125.00	250.00
Total	14,275.00		681.50		681.50	1,363.00

Tax Amount (in words) : INR One Thousand Three Hundred Sixty Three Only

Company's VAT TIN : 29920892876
Company's CST No. : 29920892876
Buyer's VAT TIN : 29540101177
Company's PAN : AARFM9918N

Date & Time : 26-Aug-2021 at 15:02

Company's Bank Details

Bank Name : Bank of India A/C No 842320110000797

A/c No. : 842320110000797

Branch & IFS Code: RPC Layout & BKID0008423

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MATHA ASSOCIATES

Authorised Signatory