

TAX INVOICE

MAMATHA ASSOCIATES

#7, G.FLOOR, MARIYAPPA COMPLEX, 16TH MAIN,
BHUVANESHWARI NAGAR, K.P. AGRAHARA,
BANGALORE-560023
Phone # : 9740610089

GSTIN : 29BZDPM3504L1Z6
DL # : KA-B03-20B-112679 KA-B03-21B-112680

DEEPAK MEDICALS C/O DEEPAK HSP

NO.259, 35 CROSS KANAKAPUR MN RD
JAYNAGAR 7TH BLOCK
BANGALORE

BANGALORE
560082

PDL # : KA-BNG-III-20B-2100
KA-BNG-III-21B-2100
GSTIN : 29AACFD8482B1ZF

Tax Inv. No.: 16320

Inv. Date : 26/08/2021

Rep Name : Mahadev. P

Transport :

L.R.No :

L.R. Date :

No Of Cartoons :

P.O No :

0

SN	MFL	DESCRIPTION	HSN Code	PKG	BATCH #	EXP	QTY	FREE	MRP	RATE	DIS%	GST%	VALUE
1	J&J	MONOCRYL 3-0 NW 1326(R.C)	90189099	EACH	TT015	02/26	12	0	811.00	568.00	18.00	12.00	6816.00
2	J&J	VICRYL 4/0 VP 2304 (R.B)	90189099	EACH	TT013	03/25	12	0	472.00	330.40	18.00	12.00	3964.80
FLASH													
Taxable CGST% CGST Amt SGST% SGST Amt Exempted FreeGST Items : 2.00													
8840.26 6.00 530.42 6.00 530.42 0.00 Qty : 24													
P&S													
CR/DB :													
ROUND OFF -0.10													
Page No : 1													
BANK NAME: CANARA BANK Branch: Magadi Road													
A/c No : 1174201002600 IFSC : CNRB0001174													
GROSS AMT 10780.80													
DIS.AMT : 1940.54													
Taxable Amt : 8840.26													
SGST AMT : 530.42													
CGSTAMT : 530.42													
IGST AMT : 0.00													
NET PAYABLE : 9901.00													

Rs : Rupees Nine Thousand Nine Hundred One Only

E. & O.E. Subject to BANGALORE-560023 Jurisdiction Goods once sold cannot be taken back or exchanged

NOTE : 2. Bills not paid within due date will attract 24% interest.

3. In case of excess charges by oversight kindly bring to our notice for refund

DECLARATION : We Certify that we are registered under GST Act 2017 and liable to pay tax.

For **MAMATHA ASSOCIATES**

Authorised Signatory