

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 : 776

Dated : 27-08-2021

Billed/Shipped to: DEEPAK MEDICAL

Time : 01:36 PM

Address : 259, 33RD CROSS, K. R. ROAD,
7TH BLOCK, JAYANAGAR,
BANGALORE-

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. SEAVAFURANE 250ML	3006	ABBOT	1123426 06/22	1.00	7827.51	5300.00	0.00	5,300.00	5%

CH
27/8/21
GR210810

SUB TOTAL	5,300.00
GST AMT	265.00

Add : CGST @	2.50 %	132.50
Add : SGST @	2.50 %	132.50

Grand Total	1.000 Pcs.	0.00	5,565.00
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Supply@5%=5,300.00 CGST=132.50 SGST=132.50 Total

Supply=5,300.00 CGST=132.50 SGST=132.50

Five Thousand Five Hundred Sixty Five 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 within the stipulated time.
3. Subject to 'Bangalore' Jurisdiction only.

for SANMATHI ENTERPRISE

Authorised Signatory