

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 : 723
Billed/Shipped to: DEEPAK HOSPITAL
Address : 259 33RD CROSS
KANAKAPURA MAIN ROAD
BANGALORE 560082

Dated : 16-08-2021
Time : 03:58 PM

State code : 29
GSTIN : 29AACFD8482B1ZF
DL No : 12345
PO No. : 6789

4027/05550

Sl. Description	HSN CODE	MFR	BATCH/EXP DT	QTY(NOS)	MAP	RATE	DISCOUNT	AMOUNT	GST%
1. COTTON 500 GROSS R	5601	RAMAJU.	16920 09/23	20.00	298.00	182.00	0.00	3,640.00	12%
2. DYNAPLASTER 10CM	30059040	JEJ	6K9010 01/24	20.00	718.00	295.00	0.00	5,900.00	12%
3. SURGICAL SPIRIT 400ML	30049087	SHIVA	736 10/22	20.00	200.00	68.00	0.00	1,360.00	12%
4. WOKADINE SCRUB 500ML	30049099	WOCHOT	47T0080 01/22	15.00	431.20	310.00	0.00	4,650.00	12%

16/08/21
GR 210761

17/8/21
18/08/21

KS
Ref: 197
Rek
17/8/21

SUB TOTAL 15,550.00
GST AMT 1,866.00

Add : CGST @ 6.00 % 933.00
Add : SGST @ 6.00 % 933.00
Add : Roun 0.00

Grand Total 75,000 Pcs. 0.00 17,416.00

Supply@12%=15,550.00 CGST=933.00 SGST=933.00 Total
Supply=15,550.00 CGST=933.00 SGST=933.00
Seventeen Thousand Four Hundred Sixteen Only

Terms & Conditions

E.O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Bangalore' Jurisdiction only.

for SANMATHI ENTERPRISE

Authorised Signatory