

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 : 729
Billed/Shipped to: DEEPAK MEDICAL
Address : 259, 33RD CROSS, K. R. ROAD,
7TH BLOCK, JAYANAGAR,
BANGALORE-

Dated : 17-08-2021
Time : 01:13 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)	MRP	RATE	DISCOUNT	AMOUNT	GST%
1. SENI DIAPER -L	96190040	SENI		120.00	60.00	32.50	0.00	3,900.00	12%
2. BACTIGRAS	30059090	SMITH	G5065 03/23	50.00	26.40	15.50	0.00	775.00	12%

4027/05553

Call 17/8/21
GR 210964
A 18/8
18/08/21
B 17/8/21

KS
Ref: 201
Ref
17/8/21

SUB TOTAL 4,675.00
GST AMT 561.00

Add : CGST @ 6.00 % 280.50
Add : SGST @ 6.00 % 280.50

Grand Total 170.000 Pcs. 0.00 5,236.00

Supply@12%=4,675.00 CGST=280.50 SGST=280.50 Total
Supply=4,675.00 CGST=280.50 SGST=280.50

Five Thousand Two Hundred Thirty Six 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