

Safe Surgicals

Keerthi Arcade, No 74, PART- B
 Floor No 205, 1st Floor
 Above HDFC Bank, Wheeler Road
 Cox Town, Bangalore - 560005
 (M) 9845698801
 Ph : 080-25808734/41310613
 GSTIN/UIN: 29AHDPP0712A1ZW
 State Name : Karnataka, Code : 29
 E-Mail : mohanlotus@gmail.com
 Buyer

Deepak Medicals
 C/O DEEPAK NURSING HOME
 KANAKAPURA MAIN ROAD,
 JAYANAGAR 7TH BLOCK, BANGALORE 560082, Ph# 080-26637043
 State Name : Karnataka, Code : 29

Invoice No.	Dated
SS -313/20-21	30-Aug-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	FACE MASK-TIE ON 3 PLY	62104090	5 %	1,000 Nos	1,000 Nos	3.50	Nos		3,500.00
2	DISPOSABLE CAP(I GUARD)	62103090	5 %	800 Nos	800 Nos	4.75	Nos		3,800.00
									7,300.00
								2.50 %	182.50
								2.50 %	182.50
Output CGST @ 2.50 % Output SGST @ 2.50 %									

4042/05635

SK
30/8/21
GTR 210 826

AK
30/8/21

SK
30/8/21

KS
Ref: 264
Rek
30/8/21

Amount Chargeable (in words) : **Indian Rupees Seven Thousand Six Hundred Sixty Five Only**
 Total : 1,800 Nos 1,800 Nos **Rs. 7,665.00**
 E & O.E

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Taxable Value	Rate	Rate	Amount	
62104090	3,500.00	2.50%	87.50	87.50	175.00
62103090	3,800.00	2.50%	95.00	95.00	190.00
Total	7,300.00		182.50	182.50	365.00

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Five Only**

Company's VAT TIN : 29610202261
 Company's DL No. : KA-B51-20B-125738
 / 21B-125739
 Buyer's VAT TIN : 29000000000

Date & Time : 30-Aug-2021 at 11:13
 Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200006929128
 Branch & IFS Code : COXTOWN & HDFC0003790

Declaration
 Certified that the particulars shown in the above Tax Invoice are true & correct in all respects and the goods of which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our Registration under this ACT is not subject to any suspension/cancellation and is valid as on the date of this bill

This is a Computer Generated Invoice

