

**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 Shipped	Quantity Billed	Rate	per	Disc. %	Amount
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

KS  
Ref: 264  
Rek  
30/8/21

SK  
30/8/21  
GR 210826

SK  
30/8/21

Amount Chargeable (in words)

Total

1,800 Nos 1,800 Nos

Rs. 7,665.00

Indian Rupees Seven Thousand Six Hundred Sixty Five Only

E. &amp; O.E

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

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 : 290000000000

## 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

Date &amp; Time : 30-Aug-2021 at 11:13

## Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200006929128

Branch &amp; IFS Code: COXTOWN &amp; HDFC0003790



This is a Computer Generated Invoice