

Tax Invoice

GURU ASSOCIATES(20-21)BNG NO 7, 1ST B CROSS Sudhamanagar Bangalore-560027 Ph. No:080-22297200/100 41426589/6590 9480826464 / 9480826460 www.gurugroups.co GSTIN/UIN: 29AAEFG6285D1Z5 State Name : Karnataka, Code : 29 E-Mail : gurugroups@yahoo.co.in	Invoice No. INV BNG : 386	Dated 25-May-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer KARNATAKA STATE MEDICAL & DENTAL ALUMNI ASSOCIATION BANGALORE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination TURUVEKERE
	Terms of Delivery DR . SUPRIYA TALUK MEDICAL OFFICER Y T ROAD TURUVEKERE 9886095744	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AFK -FINGERTIP PULSE OXIMETER	90189019	12 %	10 No	870.54	No		8,705.40
2	OXYGEN GENERATOR PORTABLE 1-7L	90192090	12 %	5 No	45,089.29	No		2,25,446.45
								2,34,151.85
								14,049.11
								14,049.11
								(-).07
	Total			15 No				₹ 2,62,250.00

Amount Chargeable (in words)

INR Two Lakh Sixty Two Thousand Two Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189019	8,705.40	6%	522.32	6%	522.32	1,044.64
90192090	2,25,446.45	6%	13,526.79	6%	13,526.79	27,053.58
Total	2,34,151.85		14,049.11		14,049.11	28,098.22

Tax Amount (in words) : **INR Twenty Eight Thousand Ninety Eight and Twenty Two paise Only**

Company's PAN

: **AAEFG6285D**

Declaration

Our Risk & Responsibility cease on this goods leaving our premises. We are not responsible for any losses, damages etc. in transit, interest @ 18% p.a. levied if payment not made within agreed days of our bill. We reserve the right to accept or refuse any claim. Goods once sold can not be taken back or Exchanged.
MANUFACTURES WARRANTY ONLY. NO GUARANTEE FOR SILT & DRYRUN. RTGS DETAILS KOTAK MAHINDRA BANK ACCOUNT NO 9345127892. IFSC CODE KRBK0000483 BRANCH GHANDHI BAZAR BNG 560004

for GURU ASSOCIATES(20-21)BNG

Authorized Signatory

This is a Computer Generated Invoice