

**TAX INVOICE**



**ESSENTIAL DENTAL PRODUCTS**  
 A - 428 , DEFENCE COLONY  
 NEW DELHI - 110024  
 PH - 011-41551160 , 41551131  
 Drug License No - S (0719) 12-W  
 GSTIN/UIN: 07AAUPS0022J1ZI  
 GSTIN/UIN: 07AAUPS0022J1ZI  
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
<b>IR2994</b>	<b>731273880388</b>	<b>27-Jul-22</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

**Ragas Dental College And Hospital**

2/102, E Coast Road  
 Uthandi, Chennai-600119  
 Tamil Nadu  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)

**Ragas Dental College And Hospital**

2/102, E Coast Road  
 Uthandi, Chennai-600119  
 Tamil Nadu  
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Support Renewal Charges</b> (28.07.2022 TO 28.07.2023)	85243111	<b>1 pcs.</b>	75,000.00	pcs.		<b>75,000.00</b>
	<b>OUTPUT IGST @ 18%</b>					<b>18 %</b>	<b>13,500.00</b>
<b>Total</b>			<b>1 pcs.</b>				<b>₹ 88,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Eighty Eight Thousand Five Hundred Only**

*E. & O.E*

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85243111	75,000.00	18%	13,500.00	13,500.00
<b>Total</b>	<b>75,000.00</b>		<b>13,500.00</b>	<b>13,500.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Only**

Company's Bank Details

A/c Holder's Name : **ESSENTIAL DENTAL B.SHEET**  
 Bank Name : **Bank of Baroda**  
 A/c No. : **09150200000366**  
 Branch & IFS Code : **Safdarjung & BARB0SAFDAR**

**for ESSENTIAL DENTAL PRODUCTS**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

