

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Mitrin Enterprise

* 2nd Floor, Plot No. 25, Siddhi Vinayak industries,, Kholvad Road, Laskana, Kamrej SURAT, GUJARAT, 394185 IN **Billing Address:**

Merita Fernandes

Government Hospital yellapur, Manjunath nagar

YELLAPUR, KARNATAKA, 581359 IN

State/UT Code: 29

PAN No: ABSFM9331R

Order Date: 02.11.2024

GST Registration No: 24ABSFM9331R1ZB

Order Number: 402-0873103-6399509

Shipping Address:

Merita Fernandes
Merita Fernandes

Government Hospital yellapur, Manjunath nagar

YELLAPUR, KARNATAKA, 581359

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-7370

Invoice Details: GJ-2087868525-2425

Invoice Date: 02.11.2024

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mitrin cleaning progress sign board, Wet Floor Sign Board, (2 In 1), yellow caution sign board, Cleaning in progress sign board, slippery floor board, caution sign board, Floor Cleaning Signs boards, Plastic sign Board. (pack of 2) B09T3KNCBS (LP-EBV1-13QM) HSN:3926	₹507.63						₹599.00
TOTAL ·							₹01.2 5	F =00.00

Amount in Words:

Five Hundred Ninety-nine only

For Mitrin Enterprise:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 02/11/2024, 07:52:54	Invoice Value:	Mode of Payment:
i93r2QE1vgxxUCl5jGrjulWPbBiDxLfs8vs	hrs	599.00	UPI