

GST INVOICE

JAI AMBE MAA

Challan No.: 210

PHARMA LINKS AGENCIES

275,'P SQUARE' GF 1ST, 2ND, 3RD FLOOR 1ST MAIN ROAD
CHAMARAJPET ALBERT VICTOR ROAD BANGALORE-560018
Ph.No.- 080-6960 9999, 49785111/222, 41222713/41514999
DL.No: 20B:KA-B21-209422, 21B:KA-B21-209423
GSTIN.No. :29ABAFP4994P1Z9 FOOD LICENSE:11221332001011
E-Mail : plabng@gmail.com

chinni

a block,Anna nagar
chennai,Tamil Nadu-600001
PHONE : 8939021195
D.L. No. : 1234abcd
GSTIN. : 123456789012345

Order No. : 210**Date : 24-07-2023**

Rep : admin
Bill Time : 15:30
Prepared By :
Printed By : admin
Print D&T : 25-07-2023 10:54

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
BIOCR / ASTON	1	0	100ML	1	KETOBEST SHAMPOO			250.00	50.00	0.00	33051090	IGST18%	50.00

Bill Dispatch Summary**BANK DETAILS****Sale Value****50.00**

Taxable: 50.00 IGST18% : 9.00

BANK NAME:- KOTAK MAHINDRA BANK
BRANCH NAME:- KEMPEGOWDA ROA
A/C NO/GPAY NO.: -9448992983
IFSC CODE:-KKBK0008050

GST Amount 9.00
Round Off 0.00

Total No Of Items:- 1 Total No Of QTY:- 1

Total Value in Words:- Fifty Nine Rupees Only**Grand Total****59.00****Terms & Conditions**

Good Once Sold Will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
Due date:- 01-01-1970
All disputes subjects to jurisdiction only.
Prescribed Sales Tax declaration will be given.

Payment Details

Date	Tran#	Amount

Oldest 7 Outstanding Bills

DATE	BILL NO.	AMOUNT	DAYS

For PHARMA LINKS AGENCIES**Authorised Signatory**

CHECKED BY _____ PACKED TIME/DATE _____ BATCH VERIFIED BY _____ ACCOUNTED BY _____ INV VERIFIED BY _____