

JAI AMBE MAA

**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

**BHAVIN MEDICAL STORE**

123,vsv puram  
 BANGALORE,Karnataka-560004  
 PHONE : 7337833053  
 D.L. No. : 20B:123,21B:124  
 GSTIN. : 123456789ABCWER

**Order No. : 219**  
**Date : 25-07-2023**

Rep :  
 Bill Time : 11:31  
 Prepared By :  
 Printed By :  
 Print D&T : 25-07-2023 11:31

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
CADIL / CADIL	25	0	25	25	ORITAXIM 500MG INJ			25.51	14.73	0.00	30042019	GST12%	412.00

Taxable: 412.00 CGST 6% : 22.10 SGST 6% : 22.10		<b>Bank Details</b>				<b>Outstanding</b>				<b>Sale Value</b>		<b>412.00</b>								
		BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.: -9448992983 IFSC CODE:-KKBK0008050				Oldest 7 Outstanding Bills				GST Amount		44.20								
						<table border="1"> <thead> <tr> <th>DATE</th> <th>BILL NO.</th> <th>AMOUNT</th> <th>DAYS</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				DATE	BILL NO.	AMOUNT	DAYS					Round Off		-0.45
DATE	BILL NO.	AMOUNT	DAYS																	
Total No Of Items:- 1 Total No Of QTY:- 25						<b>Total Value in Words:- Four Hundred And Twelve Rupees Only</b>						<b>Grand Total</b>		<b>412.00</b>						

CHECKED BY \_\_\_\_\_ PACKED TIME/DATE \_\_\_\_\_ BATCH VERIFIED BY \_\_\_\_\_ ACCOUNTED BY \_\_\_\_\_ INV VERIFIED BY \_\_\_\_\_