

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

hamsa

A109 block,hsr
 chennai,Tamil Nadu-560102
 PHONE : 9353999278
 D.L. No. : dl1234
 GSTIN. : 12345678abxsefg

Order No. : 221
Date : 25-07-2023

Rep :
 Bill Time : 11:50
 Prepared By :
 Printed By :
 Print D&T : 25-07-2023 11:50

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
CADIL / CADIL	25	0	VAIL	25	ORITAXIM 500MG INJ			25.51	14.73	0.00	30042019	IGST12%	368.25

		Bank Details				Outstanding				Sale Value		368.25
Taxable: 368.25 IGST12% : 44.19		BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.: -9448992983 IFSC CODE:-KKBK0008050				Oldest 7 Outstanding Bills				GST Amount		44.19
						DATE	BILL NO.	AMOUNT	DAYS	Round Off		-0.44
Total No Of Items:- 1 Total No Of QTY:- 25		Total Value in Words:- Four Hundred And Twelve Rupees Only								Grand Total		412.00

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