

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

Customer Name:SRI VINAYAKA DRUG AGENCIES

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SRI DHANVANTHRI,,17TH CROSS, M.G.S ROAD
 NANJANGUD,Karnataka-571301
 PHONE : 9448067882
 D.L. No. : 20B:KAMY2-103327, 21B:KAMY2-1033
 GSTIN. : 29AEBPR2913L1Z8

Order No. : 222

Date : 25-07-2023

Order D&T : 25-07-2023 20:09

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
ALKEM / ALKEM	12	0	1X75GM	12	KETOKEM CT 75G SOAP			110.00	38.75	0.00	34011941	GST18%	465.00
Sun p / SUN P	40	0	1X10ML	40	ZEEBEE ORAL SUSP 10ML			20.00	10.00	0.00	30049099	GST12%	400.00
ALKEM / ALKEM	20	0	1X10	20	ALMOX PLUS 500MG CAP			40.00	26.25	0.00	30041090	GST12%	525.00

Taxable: 465.00 CGST 9% : 41.85 SGST 9% : 41.85 Taxable: 925.00 CGST 6% : 55.5 SGST 6% : 55.5	Bank Details				Outstanding				Sale Value 1390.00		
	BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.:9448992983 IFSC CODE:-KKBK0008050				Oldest 7 Outstanding Bills				GST Amount 194.70 Round Off 0.30		
					DATE	BILL NO.	AMOUNT	DAYS			
Total No Of Items:- 3 Total No Of QTY:- 72					Total Value in Words:- One Thousand Five Hundred And Eighty Five Rupees Only					Grand Total 1585.00	