

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

N

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. : 223

Date : 25-07-2023

Order D&T : 25-07-2023 20:12

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
INTAS / IBN	200	0	1X1	100	ABD 400 TAB ALU/ALU.			9.58	2.80	0.00	30049029	GST12%	560.00

Taxable: 560.00 CGST 6% : 33.60 SGST 6% : 33.60		Bank Details				Outstanding				Sale Value		560.00								
		BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.: -9448992983 IFSC CODE:-KKBK0008050				Oldest 7 Outstanding Bills				GST Amount		67.20								
						<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		-0.20
DATE	BILL NO.	AMOUNT	DAYS																	
Total No Of Items:- 1 Total No Of QTY:- 200						Total Value in Words:- Six Hundred And Twenty Seven Rupees Only						Grand Total		627.00						