

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:Raghu999**

13-383 Shop no 3 ,Sirwar  
 SIRWAR ,Karnataka-584129  
 PHONE : 9916203654  
 D.L. No. : 20/21-KARCR-105510,105511  
 GSTIN. : 29BCEPD1877K1ZB

**Order No. : 238**

**Date : 13-08-2023**

Order D&T : 13-08-2023 18:07

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
ALKEM / ALKEM	20	0	1X15	20	OMEPRAZ NOVO CAP B/P			41.89	9.00	0.00	30049034	GST12%	180.00

Taxable: 180.00 CGST 6% : 10.80 SGST 6% : 10.80		<b>Bank Details</b> BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.: -9448992983 IFSC CODE:-KKBK0008050				<b>Outstanding</b> Oldest 7 Outstanding Bills				<b>Sale Value</b> <b>180.00</b>									
						<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					GST Amount 21.60 Round Off 0.40	
DATE	BILL NO.	AMOUNT	DAYS																
Total No Of Items:- 1 Total No Of QTY:- 20						<b>Total Value in Words:- Two Hundred And Two Rupees Only</b>				<b>Grand Total</b> <b>202.00</b>									