

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: BALAJI MEDICAL**

47/79/4 NO.7A OPP VICTORIA HOSPITAL,MAIN GATE,K.R.ROAD  
 BANGALORE,Karnataka-560002  
 PHONE : 9972754242  
 D.L. No. : 123456  
 GSTIN. : 29ANZPH0279G1ZF

**Order No. : 244**

**Date : 23-08-2023**

Order D&T : 23-08-2023 10:52

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
BIOCR / DAXIN	20	0	1X10	20	ACTICROSS-P(GREEN) A/A			110.00	8.25	0.00	30049061	GST12%	165.00
Sun p / SUN P	100	0	1X1	100	ZEEBEE 400MG TAB ALU AL			9.00	3.75	0.00	30049099	GST12%	375.00
Sun p / SUN P	40	0	1X10ML	40	ZEEBEE ORAL SUSP 10ML			20.00	10.00	0.00	30049099	GST12%	400.00

Taxable: 940.00 CGST 6% : 56.4 SGST 6% : 56.4	<b>Bank Details</b>				<b>Outstanding</b>				<b>Sale Value 940.00</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 112.80									
					<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:- 3 Total No Of QTY:- 160	<b>Total Value in Words:- One Thousand Fifty Three Rupees Only</b>	<b>Grand Total 1053.00</b>
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