

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:PRAVESH PHARMA

#125,2ND FLOOR,SULTANPET,,SHOP#21/22,'EBLOCK,SRI BALAJI
 BANGALORE,Karnataka-560053
 PHONE : 9611787100
 D.L. No. : 12
 GSTIN. : 29ADAPP6848C1ZE

Order No. : 249

Date : 25-08-2023

Order D&T : 25-08-2023 16:03

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
BIOCR / ROSEA	10	0	1X10	10	CARIMOX CV 375 TAB			225.00	52.00	0.00	30049099	GST12%	520.00
BIOCR / ROSEA	10	0	1X10	10	CARIMOX-CV 625TAB A/A			223.42	63.00	0.00	30041090	GST12%	630.00
Sun p / SUN P	20	0	1X10	20	ONOFF OZ TAB B/P ORANGE			133.70	23.95	0.00	30049099	GST12%	479.00
ALKEM / ALKEM	20	0	1X10	20	CEFEM 200 TAB			113.60	40.10	0.00	30042019	GST12%	802.00
BIOCR / AAGYA	100	0	1X10	50	ACTICROSS-P TAB B/P ORANGE			80.00	6.00	0.00	30049069	GST12%	600.00
BIOCR / AAGYA	40	0	1X10	20	ACTICROSS-P(GOLDEN) ALU/ALU			110.00	8.25	0.00	30049069	GST12%	330.00
BIOCR / UNISP	20	0	1X60ML	20	PANTARITE-DSR CAP AL/AL			160.00	12.00	0.00	30049039	GST12%	240.00

Taxable: 3601.00 CGST 6% : 216.06 SGST 6% : 216.06		Bank Details BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.-:9448992983 IFSC CODE:-KKBK0008050			Outstanding Oldest 7 Outstanding Bills				Sale Value 3601.00									
					<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 432.12 Round Off -0.12	
DATE	BILL NO.	AMOUNT	DAYS															
Total No Of Items:- 7 Total No Of QTY:- 220					Total Value in Words:- Four Thousand Thirty Three Rupees Only				Grand Total 4033.00									