

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:POOJA PHARMA
 NO. 155 BAZAAR STREET,ULSOOR BANGALORE
 BANGALORE,Karnataka-560008
 PHONE : 9886123096
 D.L. No. : KA20-21/1059
 GSTIN. : 29AJYPK5987F1Z6

Order No. : 250
Date : 26-08-2023
 Order D&T : 26-08-2023 15:38

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
BIOCR / DAXIN	1	0	1X10	1	ACTICROSS-P(PEACH)A/A			110.00	8.25	0.00	30049061	GST12%	8.25
BIOCR / AAGYA	1	0	1X10	1	ACTICROSS-P(RED)A/A			110.00	8.25	0.00	30049069	GST12%	8.25
BIOCR / DAXIN	25	0	1X60ML	25	ACTICROSS-P 60ML SUSP			60.00	10.60	0.00	30049061	GST12%	265.00
BIOCR / AAGYA	50	0	1X10	50	ACTICROSS-P TAB B/P ORANGE			80.00	6.00	0.00	30049069	GST12%	300.00
BIOCR / AAGYA	200	0	1X10	20	ACTICROSS-SP A/A			140.00	12.50	0.00	30049069	GST12%	2500.00
BIOCR / SHIV	10	0	1X10	10	ACTICROSS-TH PLUS TAB A/A			250.00	47.00	0.00	30049069	GST12%	470.00
BIOCR / VATS	10	0	1X10	10	ACTICROSS-TH TAB			245.00	37.00	0.00	30049099	GST12%	370.00
BIOCR / SHIV	20	0	1X10	20	ACTIVE-SPASS TAB A/A			180.00	12.40	0.00	30049099	GST12%	248.00
BIOCR / DAXIN	20	0	1X100ML	20	ALCITRATE 100ML SYP			125.00	16.00	0.00	30049099	GST12%	320.00
BIOCR / AAGYA	20	0	1X6	20	AZIM 250 TAB B/P			71.10	25.00	0.00	30042034	GST12%	500.00
BIOCR / AAGYA	80	0	1X3	20	AZIM-500 TAB B/P			72.00	25.00	0.00	30042064	GST12%	2000.00
BIOCR / ROSEA	60	0	1X3	20	AZIM-LB TAB B/P			105.00	26.00	0.00	30049099	GST12%	1560.00

Bank Details		Outstanding				Sale Value	
Taxable: 8714.50 CGST 6% : 522.88 SGST 6% : 522.88		Oldest 7 Outstanding Bills				8714.50	
BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.:9448992983 IFSC CODE:-KKBK0008050		DATE	BILL NO.	AMOUNT	DAYS	GST Amount	1045.76
						Round Off	-0.26
Total No Of Items:- 13 Total No Of QTY:- 517		Total Value in Words:- Nine Thousand Seven Hundred And Sixty Rupees Only				Grand Total 9760.00	