

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. : 254**  
**Date : 26-08-2023**  
 Order D&T : 26-08-2023 15:45

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
BIOCR / UNISP	60	0	1X60ML	20	PANTARITE-DSR CAP AL/AL			160.00	12.00	0.00	30049039	GST12%	720.00
BIOCR / DAXIN	40	0	1X6	20	RABERITE-DSR CAP A/A			140.00	10.50	0.00	30049099	GST12%	420.00
BIOCR / SS HE	30	0	1X10	30	VITAHY CAPS			180.00	30.00	0.00	21069099	GST18%	900.00

Taxable: 1140.00 CGST 6% : 68.4 SGST 6% : 68.4 Taxable: 900.00 CGST 9% : 81.00 SGST 9% : 81.00	<b>Bank Details</b>				<b>Outstanding</b>				<b>Sale Value 2040.00</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 298.80 Round Off 0.20		
					DATE	BILL NO.	AMOUNT	DAYS			
Total No Of Items:- 3 Total No Of QTY:- 130					<b>Total Value in Words:- Two Thousand Three Hundred And Thirty Nine Rupees Only</b>					<b>Grand Total 2339.00</b>	