

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:DEEPAK DRUG HOUSE

2ND FLOOR,SRI MAHADESWARA COMP,23,GANIGAR"D"LANE,MBT
 ST CROSS
 BANGALORE,Karnataka-560002
 PHONE : 9844078152
 D.L. No. : MYB 20B 3228 21B 2850
 GSTIN. : 29ADFPB3578G1ZI

Order No. : 257

Date : 31-08-2023

Order D&T : 31-08-2023 12:00

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
ALKEM / ALKEM	12	0	1X75GM	12	KETOKEM CT 75G SOAP			110.00	38.75	0.00	34011941	GST18%	465.00

Taxable: 465.00 CGST 9% : 41.85 SGST 9% : 41.85		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 465.00									
						<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 83.70 Round Off 0.30	
DATE	BILL NO.	AMOUNT	DAYS																
Total No Of Items:- 1 Total No Of QTY:- 12						Total Value in Words:- Five Hundred And Forty Nine Rupees Only				Grand Total 549.00									