

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:Subbu3702@gmail.com**

26\_4\_4,Nsc bose road  
 Tanuku,Andhra Pradesh-534211  
 PHONE : 9550845677  
 D.L. No. : 166/AP/WG/B/2012/W  
 GSTIN. : 37AGWPA7793G1ZQ

**Order No. : 264**

**Date : 02-09-2023**

Order D&T : 02-09-2023 15:33

COMP/MFR.	QTY	FREE	PACK	BOX	PRODUCT	BATCH	EXP	MRP	RATE	DIS%	HSN	GST Type	AMOUNT
KNOLL / VIDHY	20	0	1X10	10	FINOBRATE-145MG TAB B/P			114.90	15.00	0.00	30049099	IGST12%	300.00
KNOLL / VIP P	50	0	1X10	10	VALTAN-40 TAB A/A			90.00	23.13	0.00	30049079	IGST12%	1156.50
KNOLL / MASCO	10	0	1X4	10	TOLVANOL-15MG TAB A/A			532.00	106.25	0.00	30049099	IGST12%	1062.50
KNOLL / MASCO	50	0	1X10	10	RENOLZIN-500 SR TAB A/A			181.50	35.00	0.00	30049069	IGST12%	1750.00
KNOLL / ADMED	80	0	1X10	20	TEMSUNOL TAB A/A			140.00	9.40	0.00	30049099	IGST12%	752.00
ALAMB / SANCT	100	0	1X15	25	PENTAB 20 TAB ALU			90.80	19.26	0.00	30049039	IGST12%	1926.00
TORRE / TORRE	300	0	1X10	20	PANSPED 40MG TAB A/A			125.55	10.00	0.00	30049039	IGST12%	3000.00
KNOLL / D R S	90	0	1X75GM	10	KETOFORD SOAP 75GM			110.00	23.75	0.00	34013011	IGST18%	2137.50
UNIVE / UNIVE	50	0	1X5ML	25	CLOZOTIC EAR DROPS			60.00	12.00	0.00	30049099	IGST12%	600.00
SAPAT / SAPAT	450	0	1X12ML	15	SAPAT DR SKIN LOTION 12ML			35.00	25.00	0.00	300490	IGST12%	11250.00
KNOLL / ADMED	200	0	1X10	10	GABADON-NTP TAB A/A			217.00	32.50	0.00	30049081	IGST12%	6500.00
KNOLL / ASTON	100	0	1X10	20	GLIMED-MF0.5-500ER TAB BI-LAYR			55.00	11.25	0.00	30049099	IGST12%	1125.00
KNOLL / BIODE	200	0	1X10	20	GLIMED-MF4-1000SR TAB B/P			115.00	23.75	0.00	30049099	IGST12%	4750.00

Bank Details		Outstanding				Sales Value	
Taxable: 34172.00 IGST12% : 4100.64 Taxable: 2137.50 IGST18% : 384.75	BANK NAME:- KOTAK MAHINDRA BANK BRANCH NAME:- KEMPEGOWDA ROA A/C NO/GPAY NO.:9448992983 IFSC CODE:-KKBK0008050	Oldest 7 Outstanding Bills				36309.50	
		DATE	BILL NO.	AMOUNT	DAYS	GST Amount	4485.39
						Round Off	0.11

Total No Of Items:- 13 Total No Of QTY:- 1700	<b>Total Value in Words:- Forty Thousands Seven Hundred And Ninety Five Rupees Only</b>	<b>Grand Total</b>	<b>40795.00</b>
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