

## ORIGINAL FOR RECIPIENT

**6, National Chamber Ground floor, Ashram Road Nr. City Gold Cinema, AHMEDABAD, - 380009**  
**Phone No. : 26581207-09,48921208, Email : bkdistributorsahmedabad@gmail.com**

**DL No.:** : AD2 94300,AD2 94301

<b>Buyer/Billed To</b>	<b>Invoice No.</b> : TD26638	<b>Date</b> : 19/12/2023
<b>PLANET PHARMA</b>	<b>L.R. No.</b> :	<b>Date</b> :
41 AVISHKAR APPARTMENT, K K NAGAR	<b>Transport</b> :	
GHATLODIYA,	<b>Terms</b> :	<b>Due Date</b> : 19-12-2023
AHMEDABAD-382330 , GUJARAT	<b>Dispatch To</b> :	
<b>D.L.No.</b> :	<b>No. of Cases</b> :	<b>Weight</b> :
<b>State</b> : GUJARAT <b>PAN</b> : AAUFP5375K	<b>Sales Man</b> :	<b>Way Bill</b> :
<b>GSTIN</b> : 24AAUFP5375K1ZI, Registered <b>State Code</b> : 24		

[illegible]

Pending Outstanding			
Bill no.	Date	Amount	Days
TD26638	19/12/2023	7597.00	0
TD26640	19/12/2023	7071.00	0
<b>Bank Name : HDFC BANK Ac No. : 50200062899442</b>			
<b>Branch : AHMEDABAD NEFT No : HDFC0001681</b>			

Tax Type	Taxable Valu	SGST %	Value	CGST %	Value
GST 12.0	6783.00	6.00	406.99	6.00	406.99
Total	6783.00		406.99		406.99

Basic	6783.00
Taxable Amount	6783.00
SGST VALUE	406.99
CGST VALUE	406.99
Total	7596.98
Rounding	0.02

<b>Rupees :</b> Seven Thousand Five Hundred Ninety-Seven Only	<b>NET INVOICE VALUE :</b>	<b>7,597.00</b>
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<b>NET INVOICE VALUE :</b>	<b>7,597.00</b>
<b>Net Payable Amount</b>	7597.00

**Terms:** Interest @ 24% p.a. will be charged after 30 days.  
Goods once sold will not be taken back or exchanged.  
Our responsibility ceases as goods leave our place.



**For, B. K. DISTRIBUTORS**

**Authorised Signatory**

Subject to AHMEDABAD Jurisdiction

**UPIID :**

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