## **TAX INVOICE**

## SHAH & KOTHARI BROTHERS

CELLAR 1, NEPTUNE TOWER, ASRAM ROAD-380009 106/1/B,1ST FLOOR,RAGHUVIR ESTATE,ASLALI,

AHMEDABAD - 382427. GUJARAT - 24

PHONE: 079-40392647, 9328344892/9313807627

Email:shah.kothari@gmail.com Web:

CIN:

GST: 24AALFS0033N1Z5 PAN: AALFS0033N

DL: 20B4865,21B-4753, 20B198204/21B198205, 20G-229632/20F-229631

FSSAI: 20719034001484

To.

**GOODLIFE PHARMACY** 

GF-3, EMPIRE DOCTOR HOUSE, OPP KARGIL PETROL PUMP

SOLA ROAD, AHMEDABAD - 380060.

T: M:9998036054

Email:goodlifepharmacy.sola23@gmail.com GSTIN: 24ABAFG5228M1ZD [REGISTER]

DL NO: 20-GJ-AD2-231242,,

FSSAI:

POS: GUJARAT - 24

Invoice No : R/63455 Inv Date : 14/09/2024

Due Date: 21/09/2024 eWay No. :

**Order No.** : SKB465149 [14/09/2024]

AckNo

Challan No. : Date

: 0 - SELF ORDER BY P [ALL] SMan

Tax is Payable On Reverse Charge: NO PM: (CR)

1 33/1 : 207 1903-00 1-0-1					100.000AKA1-24								Tax is a ayable of the verse offarge. No Tim. (OR)					
HSN/SAC	PRODUCT DESCRIPTION	PACK	MFG	EXP	BATCH NO.	QTY	DISC	LOC	MRP	RATE	AMOUNT	TD%	CD%	TAXABLE		CGST		SGST
				DATE			QTY								%	AMOUNT	%	AMOUNT
30041030	DORTAS DROP	5 ML	INT	03/26	D24D11	1		A51	492.50	351.79	351.79		4.00	337.72	6.0	20.26	6.0	20.26
30049099	BETHERAN 25 MG [A]	10 TAB	URO	03/26	SIF0970A	9		B179	180.00	128.57	1157.13		4.00	1110.84	6.0	66.65	6.0	66.65
30043110	KETOADD TAB	20 TAB	NAT	04/26	GTF1502A	3		B180	477.00	363.43	1090.29		4.00	1046.68	2.5	26.16	2.5	26.16
30011010	LATOPROST RT DROP(NR)	2.5 ML	SUN	05/26	GTF1688A	1		B197	610.49	465.14	465.14		4.00	446.53	2.5	11.16	2.5	11.16
30049099	BRIMOLOL DROP	5 ML	SUN	03/26	GTF1066A	1		B217	509.00	363.57	363.57		4.00	349.03	6.0	20.94	6.0	20.94
30049099	SILOFAST-8 CAP	15 CAP	CIP	07/26	BRD08021B	1		E663	519.09	370.78	370.78		4.00	355.95	6.0	21.36	6.0	21.36

IRN:

HDFC BANK LTD. BRANCH : NEHRU BRIDGE	AMOUNT	SCH AMT	TD AMT	CD AMT	TAXABLE	GCESS	CGST	CGST AMT	SGST	SGST AMT	TOTAL AMT
A/C NO: 50200033328416 IFSC: HDFC0009254	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00
	1555.43	0.00	0.00	62.22	1493.21	0.00	2.50%	37.32	2.50%	37.32	1567.85
Trpt:	2243.27	0.00	0.00	89.73	2153.54	0.00	6.00%	129.21	6.00%	129.21	2411.96
	0.00	0.00	0.00	0.00	0.00	0.00	9.00%	0.00	9.00%		0.00
GRN No. : 1	0.00	0.00	0.00	0.00	0.00	0.00	14.00%		14.00%	0.00	0.00
	3798.70	0.00	0.00	151.95	3646.75	0.00		166.53		166.53	3979.81
Certified that the particulars given above are true & correct and amount indicated represents the price actually charged & that there is no flow Additonal consideration directly or indirectly from the buyer.	For Shah & Kothari Brothers					CN Ref: TCS 0.000% (			0.00	Invoice Amt	3979.81
										CN/DN Amt	0.00
WARRANTY: I/We hereby certify that goods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purpot/purpots to be.		Authorised/Competent Signatory						DN Ref : No. Of Prod : 6 Total QTY : 16			3980.00