SHRIJI DISTRIBUTORS

B 11 PREMIUM HOUSE, GHANDHIGRAM RAAILWAY STATION ROAD, NEAR MITHAKHALI

FATAK, MITHAKHALI AHMEDABAD, State: GUJARAT Phone: 9023294588

PAN No: AAHFS7612P DL No: 20B AA 4427, 20 1 GST No: 24AAHFS7612P1ZQ 21B AA4310, 21 19

LR No. **BILL UNSTACK BY -**Time:-Date BILL CHECK BY -Time:-Transporter Bill To. PLANET PHARMA

41, AVISHKAR TENAMENT K K NAGAR

GHATLODIA, GHATLOI 3678 GST No. : 24AAUFP5375K1ZI

: 18-01-2024

: 07-02-24

DL No. 1: 20B133695 21B13369

DL No. 2: PAN No.: Remark: Remark1:

GHATLODIA Phone: .. 9998036054

State : GUJARAT : GHATLODIA303

Inv. Date

Due Date

Original / Duplicate / Triplicate

GST Tax Invoice

Credit

Time: 18:45:30 2

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Invoice No.:

23/SZ-072211

S.man : COUNTER

D. Man : COUNTER

Sr	HSN	Item Name	Mfg	Pack	Batch No	Ехр	Qty	Free	Sch	MRP	S.Rate	Di	Net Rate	Taxable	GST	GST	Amount	Pend	ding Bi	ls
	Code								Amt			%		Amt.	%	Amount		Bill No.	<u>Date</u>	Amount
1	30049099-:	NAXDOM 250	SUN	10 TAB	FHA0705	08-26	3			114.00	81.43	7.00	75.730	227.19	12	27.26	244.29	23/SZ 70744 23/SZ 71061		5811.00 1800.00
2	30049099-1	NAXDOM 500	SUN	10 TAB	FHA0711	08-26	3			156.00	111.43	7.00	103.630	310.89	12	37.30	334.29	23/SZ 71001 23/SZ 71887 23/SZ 71924	17-01	2637.00 1184.00
3	30049022	METROGYL DG FORTE GEL	JB	1X20 GM	PGX3023	08-25	10			74.76	53.40	7.00	49.662	496.62	12	59.60	534.00	23/SZ 71924 23/SZ 72211		3238.00
4	30049099-:	BRILINTA 90MG TAB 1X14TAB	AST	1X14TAB	BN2319	05-26	3			538.00	384.29	7.00	357.385	1072.16	12	128.66	1152.86			
5	30049079-:	CORBIS 2.5 TAB	TOR	1X15TAB	2FW3K013	04-26	3			92.90	66.36	7.00	61.713	185.14	12	22.22	199.08			
6	30049099-:	CORBIS 5 TAB	TOR	1X15TAB	2FW4K008	01-26	3			111.80	79.86	7.00	74.270	222.81	12	26.74	239.58			
7	30049079-:	CORBIS AM 2.5 TAB #	TOR	1 X 10	2313305TT	07-25	3			109.00	77.86	7.00	72.410	217.23	12	26.06	233.58			
8	30049079-:	CORBIS T 2.5MG TAB 1X10	TOR	1X10 TAB	IVTD2302	09-24	2			120.00	85.71	7.00	79.710	159.42	12	19.14	171.42			
																			====	14670.00

Total Item	Total Qty.	Sch. Disc	Prep. By
8	30	0	ONLINE

	Taxable Amt	CGST Amt	SGST Amt	IGST Amt
0 %	0.00	0.00	0.00	0.00
2.5 %	0.00	0.00	0.00	0.00
6 %	2891.46	173.49	173.49	0.00
9 %	0.00	0.00	0.00	0.00
14 %	0.00	0.00	0.00	0.00

Adjustment Detail					
Cr Note			0.00		
Dr Note			0.00		
Other			0		
Total Amount -0.44					

For SHRIJI DISTRIBUTORS

Net Taxable Amt	2891.46
CGST Amt	173.49
SGST Amt	173.49
IGST Amt	0.00
Invoice Amount	3238.44
TCS Amount	0.00
Other Adjustment Amt.	-0.44

3109.10 217.64

3238.00

Remarks:

LUPIN AVALABLE

Message: Have a nice day

Words : RUPEES Three Thousand Two Hundred Thirty Eight only

SUBJECT TO AHMEDABAD JURISDICTION

Net Payable Total

Gross Amount

Discount