	HSN Code	Item Name	Mfg	Pack	Batch No	Exp	Qty	Free	Sch Amt	MRP	S.Rate	Di %	Net Rate	Taxable Amt.	GST %	GST Amount	Amount		ing Bi	
_	1049099-:	NAXDOM 250	SUN	10 TAB	FHA0705	08-26	3		Auto	114.00	81.43	-	75.730	227.19	12	27.26	244.29	Bill No. 23/SE 70744	<u>Date</u> 11-01	Anou 5011.4
2 30	0049099-:	NAXDOM 500	SUN	10 TA8	FHA0711	08-26	3			156.00	111.43	7.00	103.630	310.89		37.30	334.29	23/SE 71061 23/SE 71867	17-01	2637.4
3 30	0049022	METROGYL DG FORTE GEL	18	1X20 GM	PGX3023	08-25	10			74.76	53.40	7.00	49.662	496.62	12	59.60	534.00	23/8% 71924 23/8% 72211		1184.4 3238.4
4 30	0049099-:	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 30	0049079 :	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 30	0049099-:	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 30	0049079-:	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 30	0049079 :	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.

Adjustment Detail

Gross Amount

3109.10

Total Item Total Qty. Sch. Disc Prep. By Taxable Amt CGST Amt SGST Amt IGST Amt