

ULTRA HEALTH CARE

#376, GROUND & 1ST FLOOR, VILL. SAKETRI,

DISTT. PANCHKUL A HARYANA Phone: 8699028993, 0172-255631

PAN NO.

D.L. NO. :- HR-11-1155 OW/H, HR-11-1155 W/H

GSTIN: 06ANYPJ1842N1ZC

E-Mail: accounts@ultrahealthcare.in

GST INVOICE

CREDIT

Invoice NO	ALT0000622	L.R. No.	
Invoice Date	08-08-2020	L.R. Date	08-08-2020
Order No.	ALTOS000745	Cases	20
Order Date	08-08-2020	Due Date	08-08-2020

Transport :- SREE AZAD

DELIVERY :-VEHICLE NO :-

WEIGHT :- 50KGS

Party Name :

KANPUR DRUG TRADERS

SRI SADHU MEDICINE COMPLEX

FATEHPUR State : 10 SIWAN-841226(BIHAR) PHONE : 9523918284 GSTIN : 10CRQPD0436A1ZM

D.L. NO. :- 20B/BR/SIW/100403,21B/BR/SIW/100403

STATE CODE: 10-BIHAR

Delivery At.

S.N	HSN	Product Name			Pack	Qty	Free	Batch	Mfr	Exp	M.R.P	Rate	Dis	IGST	IGST Value	Amount
1	2106	ALTIZYME SYP.			200ML	660	0.00	SFSP-027	STRAU	Feb-21	95.00	29.20	0.00	18.00%	3468.60	19272.00
2	2106	ALTIPLEX-L SYP			200ML	540	0.00	SFNV-063	TROTT	May-21	105.00	31.60	0.00	18.00%	3061.50	17064.00
CI	ACC	TOTAL	CCHEME	DISCOUNT	ICST		TOTAL	CCT	<u> </u>	<u> </u>					TOTAL	26226.00
_	ASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL			Total Itoms		2			TOTAL	36336.00
IGS	T 5.00%	0.00	0.00	0.00	0.00		0.00			Total Items :		2			DIS AMT.	0.00
IGS	T 5.00% T 12.00%	0.00 0.00	0.00 0.00	0.00 0.00	0.00		0.00		TOTAL	Total Qty	:-	1200			DIS AMT. IGST PAYABLE	0.00 6540.48
IGS IGS	T 5.00%	0.00	0.00	0.00	0.00		0.00		TOTAL		:-	1200			DIS AMT.	0.00
IGS IGS IGS	T 5.00% T 12.00% T 18.00%	0.00 0.00 36336.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 6540.48		0.00 0.00 6540.48		TOTAL	Total Qty	:-	1200			DIS AMT. IGST PAYABLE NEPAYABLE	0.00 6540.48 0.00
IGS IGS IGS	T 5.00% T 12.00% T 18.00% T 28 %	0.00 0.00 36336.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 6540.48 0.00		0.00 0.00 6540.48 0.00		TOTAL	Total Qty	:-	1200			DIS AMT. IGST PAYABLE NEPAYABLE	0.00 6540.48 0.00
IGS IGS IGS TC Rs. FC	T 5.00% T 12.00% T 18.00% T 28 %	0.00 0.00 36336.00 0.00 36336.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 6540.48 0.00		0.00 0.00 6540.48 0.00			Total Qty	:- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE	0.00 6540.48 0.00 0.00
IGS IGS IGS TO Rs. FC	T 5.00% T 12.00% T 18.00% T 28 % FTAL RTY TWO THO	0.00 0.00 36336.00 0.00 36336.00 DUSAND EIGHT HUN	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 6540.48 0.00		0.00 0.00 6540.48 0.00			Total Qty LEDGER AMO	:- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE	0.00 6540.48 0.00 0.00
IGS IGS IGS TO Rs. FO	T 5.00% T 12.00% T 18.00% T 28 % TTAL RTY TWO THO nark:- s & Condition	0.00 0.00 36336.00 0.00 36336.00 DUSAND EIGHT HUN	0.00 0.00 0.00 0.00 0.00 DRED SEVENTY SIX	0.00 0.00 0.00 0.00 0.00	0.00 0.00 6540.48 0.00		0.00 0.00 6540.48 0.00			Total Qty LEDGER AMO	:- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE	0.00 6540.48 0.00 0.00
IGS IGS IGS TO Rs. FC Ren Term 1.Pay	T 5.00% T 12.00% T 18.00% T 18.00% T 28 % TTAL RTY TWO THO mark:- s & Condition ment not ma	0.00 0.00 36336.00 0.00 36336.00 DUSAND EIGHT HUN	0.00 0.00 0.00 0.00 0.00 DRED SEVENTY SIX	0.00 0.00 0.00 0.00 0.00 ONLY	0.00 0.00 6540.48 0.00		0.00 0.00 6540.48 0.00			Total Qty LEDGER AMO	:- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE	0.00 6540.48 0.00 0.00
IGS IGS IGS IGS IGS TO Rs. FC Ren Term 1.Pay 2.Goo	T 5.00% T 12.00% T 18.00% T 18.00% T 28 % ITAL RTY TWO THO mark:- s & Condition ment not maids once sold	0.00 0.00 36336.00 0.00 36336.00 DUSAND EIGHT HUN 15 de on due date will	0.00 0.00 0.00 0.00 0.00 DRED SEVENTY SIX	0.00 0.00 0.00 0.00 0.00 ONLY	0.00 0.00 6540.48 0.00		0.00 0.00 6540.48 0.00			Total Qty LEDGER AMO	:- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE ROUND OFF	0.00 6540.48 0.00 0.00
IGS IGS IGS IGS IGS TO Rs. FC Ren 1.Pay 2.Good 3.Issu be no	T 5.00% T 12.00% T 18.00% T 18.00% T 28 % TTAL RTY TWO THO mark:- s & Condition ment not mands once sold es related to tified within 3	0.00 0.00 36336.00 0.00 36336.00 DUSAND EIGHT HUN 15 de on due date will will not be taken b Products/Price/Qu 3 days of reciept of	0.00 0.00 0.00 0.00 0.00 DRED SEVENTY SIX	0.00 0.00 0.00 0.00 0.00 ONLY t @24& Per Annum Goods etc. has to email:accounts@ultra	0.00 0.00 6540.48 0.00 6540.48		0.00 0.00 6540.48 0.00		JLTRA	Total Qty LEDGER AMC	- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE ROUND OFF	0.00 6540.48 0.00 0.00
IGS IGS IGS IGS TO Rs. FC Ren 1.Pay 2.Goo 3.Issu be no	T 5.00% T 12.00% T 18.00% T 18.00% T 28 % TTAL RTY TWO THO mark:- s & Condition ment not mands once sold es related to tified within 3 disputes are s	0.00 0.00 36336.00 0.00 36336.00 DUSAND EIGHT HUN 15 de on due date will will not be taken b Products/Price/Qu 3 days of reciept of ubject to Panchkul	0.00 0.00 0.00 0.00 0.00 DRED SEVENTY SIX	0.00 0.00 0.00 0.00 0.00 ONLY t @24& Per Annum Goods etc. has to email:accounts@ultraction Only	0.00 0.00 6540.48 0.00 6540.48		0.00 0.00 6540.48 0.00		JLTRA	Total Qty LEDGER AMO	- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE ROUND OFF	0.00 6540.48 0.00 0.00
IGS IGS IGS IGS TO Rs. FC Ren 1.Pay 2.Goo 3.Issu be no	T 5.00% T 12.00% T 18.00% T 18.00% T 28 % TTAL RTY TWO THO mark:- s & Condition ment not mands once sold es related to tified within 3 disputes are s	0.00 0.00 36336.00 0.00 36336.00 DUSAND EIGHT HUN 15 de on due date will will not be taken b Products/Price/Qu 3 days of reciept of ubject to Panchkul	0.00 0.00 0.00 0.00 0.00 DRED SEVENTY SIX	0.00 0.00 0.00 0.00 0.00 ONLY t @24& Per Annum Goods etc. has to email:accounts@ultra	0.00 0.00 6540.48 0.00 6540.48	1845	0.00 0.00 6540.48 0.00		JLTRA	Total Qty LEDGER AMC	- DUNT DUE:	1200			DIS AMT. IGST PAYABLE NEPAYABLE CR/DR NOTE ROUND OFF	0.00 6540.48 0.00 0.00