## **TAX INVOICE**

## **CREDIT SALE**



## **SRI LAKSHMI AGENCIES**

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TN/TVR/20B/00705, TN/TVR/21B/00705 DRUG LIC

**GSTIN** 33BAQPP9410C2ZP 202526SLA/623 24-May-25 | Due: 18-Jun-25

TO, JANAUSHADHI KENDRA, THIRUMULLAIVOYAL

124/9, GN COMPLEX, CHOLAMBEDU MAIN ROAD,

THIRUMULLAIVOYAL

DRUG LIC TN07-20/21-000312

**GSTIN** 33ABHPS4046E1ZT

CONTACT 7397359435 SUPPLY 33 - TAMIL NADU BALANCE RS. 129940.0

|   | DESCRIPTION           | СОМР  | HSN      | BATCH NO  | PACK | EXP   | QTY | FRE | MRP    | RATE      | DIS%    | SCH | GST | NET    | AMT     |
|---|-----------------------|-------|----------|-----------|------|-------|-----|-----|--------|-----------|---------|-----|-----|--------|---------|
| 1 | ABHAYRAB RABIES VACCI | HUMAN | 30022016 | KA24076   | lxl  | 11/27 | 1   | -   | 397.62 | 318.1     | 2.0     | -   | 5%  | 327.32 | 327.33  |
| 2 | MILDY SHAMPOO 100ML   | INTAS | 30051090 | IM734     | lxl  | 03/27 | 2   | -   | 225.0  | 152.54    | 2.0     | -   | 18% | 176.4  | 352.79  |
| 3 | REFFRON TAB           | SUNWA | 2106     | KTT25016F | 1x15 | 07/26 | 6   | -   | 390.0  | 264.41    | 2.0     | -   | 18% | 305.76 | 1834.58 |
|   |                       |       |          |           |      |       |     |     |        |           |         |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        |           |         |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        |           |         |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        |           |         |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        |           |         |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        |           |         |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        |           |         |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        | I—.       | 120 EI  |     |     |        |         |
|   |                       |       |          |           |      |       |     |     |        | 11-13-7-7 | · ·   - |     |     |        |         |

| REMARKS                               | E&OE                    | GST | TAXABLE | CGST   | SGST   | IGST | TOTAL  |
|---------------------------------------|-------------------------|-----|---------|--------|--------|------|--------|
| -                                     |                         | 0%  |         |        |        |      |        |
| -                                     |                         | 5%  | 311.74  | 7.8    | 7.8    | 0.0  | 15.59  |
|                                       |                         | 12% |         |        |        |      |        |
|                                       |                         | 18% | 1853.71 | 166.84 | 166.84 | 0.0  | 333.67 |
| ITEMS: <b>3</b> , TOTAL QTY: <b>9</b> | CUST CODE: <b>45305</b> | 28% |         |        |        |      |        |



Subtotal Discount

44.19 CGST+SGST 349.26

To Pay

Rs 2515.00

2209.64

Auth Sign

0.0/2515.0 Paid/Balance

ORIGINAL / DUPLICATE / TRIPLICATE

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