

**SALES INVOICE**  
**BLESS HEALTHCARE**

Mobile No.: -9090111100

PLOT NO.190/2972, GOBINDA PRASAD, CANAL ROAD, BBSR BHUBANESHWAR-

**Milon hota**

-2/34 Odhisa111

-Garibodim, Boriwali

-TimuNaghar1111,Dorbal111,700101

**Phone** : 7894843955

**State Code**: Orissa

**CARD**

Invoice No. : **5f47b9e070e630386c6a2507**

Invoice Date : 27-Aug-2020

Description	HSN	Qty	MRP	Rate	Disc.	Total	CGST%	SGST%
Grilinctus		2	12.00	12.00	5.00	24.00	3.00	3.00
Ceredon		3	20.00	20.00	2.00	60.00	2.50	2.50
	TOTAL	5			1.00	84.00	0.99	1.20

Challan No. :

No.Of Item :

Amount of Tax Subject to Reverse Charges

GROSS AMOUNT	:	84.00
LESS DISC.	:	1.00
LESS EXTRA DISC.	:	36.80
LESS COUPON DISC.	:	20.00
ADD SHIPPING	:	12.50
ADD CGST	:	0.99
ADD SGST	:	1.20
ADD 1% Card Payment Fees	:	0.4089
G.Total(Rs.)	:	41.30

E.& O.E.

All Subject to BHUBANESHWARJurisdiction Only.