## **SALES INVOICE BLESS HEALTHCARE**

Mobile No.:-9090111100

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

Jhuma Sikdar

-2/34 godrej avenue

-Garibodim, Boriwali

-TimuNaghar,Dorbal,898798

Phone : 8478987654

State Code: undefined

Challan No.:

**CASH** 

Invoice No. :

5f51df216c4e8f129c15532a

Invoice Date : 04-Sep-2020

Description	HSN	Qty	MRP	Rate	Disc.	Total	CGST%	SGST%
Calpol 500mg A TO Z TAB 1X15'S *		2 2	0.00 53.86	0.00 53.86	0.00	0 107.72	0 0	0 0
	TOTAL	4			0.00	107.72	0	0

GROSS AMOUNT No.Of Item: : 0.00 LESS DISC. : 31.54 Amount of Tax Subject to Reverse Charges LESS EXTRA DISC. LESS COUPON DISC. : 20.00 ADD SHIPPING : 0 : 0 ADD CGST ADD SGST : 0 : 0 G.Total(Rs.)

**Authorised Signature** E.& O.E.

All Subject to BHUBANESHWARJurisdiction Only.

: 107.72