GST No: 04ADGFS1695G1ZZ

GST INVOICE

D.L.No.: 2332-2019/OB, 2333-2019/B

SHRI KUMAR CHEMIST III

SCO NO. 16, SECTOR -11 D, CHANDIGARH. PIN-160011 Ph. 9990555061 skc3chd1975@gmail.com

NAME: HOUSE NO 685

ADDRESS : · P G T SEC 12 CHANDIGARH CASH MEMO NO.: 62584 DATE: 04/10/2023 CR.NO.:

DOC	TOR NAME : P.G.I SEC	, 12 CH	ANDIGA	ARH					CR.NO.:			
s.NO	PARTICULARS	HSNCode	MFD.	PACK	QTY	BATCH No.	EXP.	GST%	RATE	AMOUNT	DIS%	NETAMT*
1.	SHELCAL 500MG (CALCIUM)	30045039	TORREN	15TAB	60	GDXD0320	04/25	12.00	131.30	525.20	15.00	446.42
2.	SUPRADYN DAILY TAB	30049099	BAYER C	15 TAB	60	МН0576	11/24	12.00	60.35	241.40	15.00	205.19
3.	NUROKIND G TAB	30049099	MANKIN	10TAB	30	71IAV006	05/24	12.00	149.00	447.00	15.00	379.95
4.	PREGEB M 75	30049082	TORREN	1*10	20	CD32K006	02/25	12.00	199.90	399.80	15.00	339.83
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PRINT TIME

INCL. GST DETAILS: 1224.46 X 12 %= 146.94,

MANI

1:16:09 pm **TOTAL DISCOUNT ON THIS BILL Rs- 242.01**

CGST:

73.47 73.47 LESS

TOTAL AMOUNT:

Net Amt.(R/0):

1613.40 242.01 1371.00

E.& O.E.

1:53DMINANI_20 Rupees: One Thousand Three Hundred Seventy One Only

Subject to Chandigarh Jurisdiction only.

Any Price Charged by oversight will be refundable. Cuting Strips Of Medicines Will Not Be Replaced. Rates are inclusive of GST.

(Computer Generated Invoice)

For SHRI KUMAR CHEMIST III

Pharmacist/Quali ied person