

GST INVOICE



MAHAVEER SURGICAL
467, RAVIWAR PETH, MADHAVNAGAR, 416406,
Phone : 9807741174 E-Mail : mahaveersurgical@gmail.com

MSME NO. : UDYAM-MH-29-0072519 (Medium), FSSAI NO. : 21523087094517, PAN No. : AAPPR0564H, TAN No. : HLPD02112P

GSTIN : 27AAPPR0564H1ZC, Drug Lic No. : MH-SAM-208-47200, 21B-47201.

Details of Receiver (billed to)
Name : P G DISTRIBUTORS JAYSINGPUR
Address : C S NO 856/3 7TH LANE NEAR ANDHRA BANK
Jaysingpur S.O-Hatkanangale
416101
PHONE : 9881108925, 9881108925

PAN No. :
State :
GSTIN : 27BEP00328F126
DL No. :

Bill Status : CREDIT
Time of Supply : 15:06
Place of Supply :
Order No. : Order Date :

Cases : 3
Transporter Name : OMKAR
Eway Bill No. :

SI	MFR	HSN	Description	PACK	QTY	FREE	BATCH	EXP	M.R.P	RATE	Dist%	Taxable Amnt	GST	CGST	Total
1	AUTO	94157000	J S POWDER PUFF (15)	1	180	15.0	35 MRP 80%	12/35	60.00	32.72	5.0	5596.83	18	502.71	6604.25
2	AUTO	96032100	R1 TOOTH BRUSH 1X12	12	12	R1	R1	12/35	480.00	180.00	5.0	2052.00	18	184.68	2421.36
3	AUTO	96032100	R2 JUNIOR TOOTH BRUSH 1X12	12	12	R2	R2	12/35	600.00	225.00	5.0	2565.00	18	230.85	3026.70

Cust Balance :	0.00	Amount in words :	Rs. Twelve Thousand Fifty Three Only
TERMS & CONDITIONS	Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only.		

A/C NAME : MAHAVEER SURGICAL
BANK : ICICI BANK || A/C NO. : 65380506797
IPSC : ICIC0006538, BR. : MADHAVNAGAR
BIN NO. : 007743107cd2651834906c2ee2444651a3489a22b95a2c0ff1b5a58a0d571

For MAHAVEER SURGICAL
Authorized Signatory

Remark :
3 CASE 1 MIX

SHRI RAMA STORES**PHARMA OTC DISTRIBUTORS****K.B ROAD YELLAPUR****YELLAPUR-581359 STATE: KARNATAKA (29)****Tax Invoice**

Original To Buyer/Duplicate To Seller/Triplicate To Transporter

Drug Licence : KA/UKD/20B-189
KA/UKD/21B-165
GSTIN : 29AAJFS5715K1ZO
PAN : AAJFS5715K
Phone : 08419 - 298906 Mobile: 9845854461
Email : ramianathbhat77@gmail.com

To: **P.G DISTRIBUTORS**
7TH LANE CS. NO 856 BLOCK NO 843/177
B MAHATMA GANDHI ROAD JAYSINGPUR
KOLLAPUR-416101 State : MAHARASHTRA (27)

Drug Lic. No. :
GSTIN : 27BEYPP0328F1Z6
Phone : 9881108925

Email :

PAN :

Invoice No : **10095**Invoice Date : **10/07/2025**Terms : **Credit**

Page No. : 1

Transport :

LR No./ Date :

E Way Bill :

No of Cases : **4**Salesman : **ANU/GG/SUM**

Mfr	HSN	Particulars	Pack	Batch	Expiry	Qty	Rate	Dis%	Mrp	Spl.Dis	Gst%	Amount
ABB	19011090	SIMILAC MT-1 JAR	400GM			6	481.99	6.00	625.00	-	18.0	2891.94
SHR	33079010	COSMO SILKY HAIR REMOVER	40GM		02/26	36	12.23	0.00	50.00	-	18.0	440.28
SHR	33079010	COSMO SILKY HAIR REMOVER	40GM		02/26	36	12.23	0.00	50.00	-	18.0	440.28
SHR	33079010	COSMO SILKY HAIR REMOVER	40GM		02/26	36	12.23	0.00	50.00	-	18.0	440.28
SHR	33079010	COSMO SILKY HAIR REMOVER	40GM		02/26	24	12.23	0.00	50.00	-	18.0	293.52
EMA	30049011	MENTHOPUS SACH 1ML (2 RS)	1ML		05/26	3520	1.63	7.00	2.00	-	12.0	5737.60
ALK	30049011	TIGER BALM RED 09ML	09ML		03/27	60	35.00	0.00	49.00	-	12.0	2100.00
HAM	30049012	SAFI	200ML		09/26	10	89.45	12.6	120.00	-	12.0	894.50
SES	30049011	SESA OIL 100ML	100ML		11/27	12	104.78	0.00	175.00	-	12.0	1257.36
SES	30049011	SESA OIL 50ML	50ML		10/27	12	56.25	0.00	90.00	-	12.0	675.00
BR	30049014	DEN TONIC(TEETHING PILLS)	15GM		10/27	120	43.28	0.00	80.00	-	12.0	5193.60
SUM	38089910	RATOL KEK	25GM			480	7.70	0.00	20.00	-	18.0	3696.00
SUM	38089910	RATOL PASTE SMALL	15GM			120	19.29	0.00	40.00	-	18.0	2314.80
SAP	30049011	SAPAT PLUS MALAM 15GM	15GM		07/26	60	23.20	0.00	35.00	-	12.0	1392.00
CIP	24049100	NICOTEX # 4 MINT	9'S	5M50137	01/27	36	101.70	8.00	150.00	-	18.0	3661.20
ZYD	33049990	GOLDEN GLOW PEEL OFF M 8GM	8GM		04/28	260	10.77	10.0	15.00	-	18.0	2800.20
No of Items : 16						4828				0.00		34228.56

**** Flash : EXPIRY PRODUCT SHOULD BE RETURNED WITH IN 4 MONTHS OF EXPIRY**

GST%	Trade Val	Discount	Assess Val	IGST	Gross	34228.56
0.00					Spl.Dis	0.00
5.00					Dis (%)	1260.78
12.00	17250.06	514.34	16735.72	2008.29	IGST	4930.06
18.00	16978.50	746.43	16232.07	2921.77	TCS	0.00
28.00					Cr. Note	0.00
					Dr. Note	0.00
Total	34228.56	1260.77	32967.79	4930.06	Round Off	0.16

Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only.

CANARA BANK YELLAPUR A/C NO.03131250000310, IFSC CODE : CNRB0010313

Warranty : Goods supplied under this invoice do not contravene in any way of provision 18 of drug act 1940

Declaration: We are registered dealers under GST Act 2017 and are liable to collect and pay taxes.

Net Amount : 37898.00

For SHRI RAMA STORES

E & O.E

Subject To YELLAPUR Jurisdiction

Authorised Signatory

Sunonline Software SIRS Ph 08384-226039,9448404368

Esvee Pharmachem Pvt Ltd
 412, Narayan Peth, Radhevalabh Society,
 Mumbai - 400 030, India
 God: Sr. No. 39/26/2, Tarai warehouse, Unoli Devachi, Mantarwadi
 FSSAI NO.: 11521036000749
 E-Mail: esveepharmachem@hotmail.com GSTIN: 27AABCE0004C1ZL
 Phone: 020-24450072/73, 7888011004

P.G.Distributors

Ca No.856/3, 7th Lane, Near Andhra Bank, Jayasingpur Dist-Kollapur 416101,
 Ph No.: 02322-225925, 9881108923
 GST: 27BEYPP0328F125 PAN: BEYPP0328F
 TRANSPORT: FOUR WAY TRANSPORT
 FSSAI Lic: 11520043000335
 ACK DATE: Area/Route: JAYSINGPUR ACK NO.

GST INVOICE
 Original for Buyer

Invoice No.: **FMS273**
 Date: **30-06-2025**
 Due Date: **30-06-2025**
 Sale Type: CREDIT
 Trans./Delivery Mode:

Area/Route: JAYSINGPUR
 ACK NO.

Product Description

16 Free Petsaffa Tablet
 17 Petsaffa Ayur Gran 60gm
 18 Petsaffa Ayur Tablet
 19 Rop M FWash Cucumber 50ML(18%
 20 Ragi Delights Fruit & Nuts
 21 Ragi Delights Apple Cherry
 22 Ragi Delights Kaju Badam
 23 Ragi Delights Keshar Pista
 24 Ragi Delights Mix Fruit
 25 Ragi Delights Mix Veg
 26 Ragi Delights Badam Pista

Batch
 PSTB-142
 PSG-406
 PST-223
 RCF439 634
 PSFN25JUN1
 PSAC25JUN1
 PSKB25JUN1
 PSKP25MAY
 PSMF25JUN1
 PSMV25JUN1
 PSBP25JUN1

Exp.
 8/27
 3/28
 3/28
 9/27
 5/26
 5/26
 5/26
 4/26
 5/26
 5/26
 5/26

Qty
 0
 14
 10
 20
 30
 30
 30
 60
 30
 30
 30
 30

Rate
 0.00
 45.68
 68.86
 46.89
 99.00
 99.00
 99.00
 99.00
 99.00
 99.00
 99.00
 99.00

SGST %
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00

CGST %
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00

Amount
 19950.41
 639.52
 688.60
 933.80
 1583.00
 1583.00
 1583.00
 3035
 3366.00
 2840
 62.54
 87.46
 85.65
 98.72

Rs. Thirty Seven Thousand Seven Hundred and Four only

CLASS	TOTAL	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 0.00	0.00	0.00	0.00	0.00	0.00	34557.17
GST 5.00	17744.80	2652.20	377.35	377.35	754.70	3182.76
GST 12.00	19373.73	842.96	1111.84	1111.84	2223.68	312.40
GST 18.00	933.80	0.00	84.04	84.04	168.08	1573.23
TOTAL	38052.33	3495.16	1573.23	1573.23	3146.46	0.37
TCS 0.00%						0.00
GRAND TOTAL						37704.00

Total Qty: 572 Total Items: 26

Our Bank: HDFC BANK A/c No.: 04272560001972

IFSC: HDFC0000427 Branch: NARAYAN PETH, PUNE

REMARK:

Terms & Conditions

Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only
 Prescribed Sales Tax declaration will be given.
 Certified that the particulars given above are true and correct.

FOR Esvee Pharmachem Pvt Ltd

Esvee Pharmachem Pvt Ltd
 412, Narayan Peth, Radhevalabh Society,
 Mumbai - 400 030, India
 God: Sr. No. 39/26/2, Tarai warehouse, Unoli Devachi, Mantarwadi
 FSSAI NO.: 11521036000749
 E-Mail: esveepharmachem@hotmail.com
 Phone: 020-24450072/73, 7888011004

P.G.Distributors
 Ca No. 856/3, 7th Lane, Near Andhra Bank, Jayasingpur Dist. Kolhapur 416101.
 Ph No.: 02322-225925, 9881108923
 GST: 27BEYPP0328F125
 PAN: BEYPP0328F
 TRANSPORT: FOUR WAY TRANSPORT
 FSSAI Lic: 11520043000335
 ACK DATE: Area/Route: JAYSINGPUR
 ACK NO.

GST INVOICE *Original for Buyer*

Invoice No.: **FMS273**
 Date: **30-06-2025**
 Due Date: **30-06-2025**
 Sale Type: **CREDIT**
 Trans./Delivery Mode:

HSN	Sr.No	Product Description	Pack	Batch	M.R.P	Exp.	Qty	Free	Rate	Sch.	Dis.	SGST %	CGST %	Amount
39249090	16	Free Petsaffa Tablet	1x14lab	PSTB-142	54.00	8/27	0	2	0.00	0.00	0.00	3.0	0.00	0.00
30049011	17	Petsaffa Ayur Gran 60gm	1X60GM	PSG-406	65.00	3/28	14	2	45.68	0.00	0.00	6.0	38.37	0.00
30049011	18	Petsaffa Ayur Tablet	1X30TAB	PST-223	98.00	3/28	10	2	68.86	0.00	0.00	6.0	41.32	639.52
34013090	19	Rop M FWash Cucumber 50ML(18%)	1X50ml	RCF439	70.00	9/27	20	4	46.69	0.00	0.00	9.0	84.04	688.60
11029098	20	Ragi Delights Fruit & Nuts	250gm	PSFN25JUN1	99.00	5/26	30	0	66.00	0.00	0.00	2.5	42.08	933.80
11029098	21	Ragi Delights Apple Cherry	250gm	PSAC25JUN1	99.00	5/26	30	0	66.00	0.00	0.00	2.5	42.08	1583.00
11029098	22	Ragi Delights Kaju Badam	250gm	PSKB25JUN1	99.00	5/26	30	0	66.00	0.00	0.00	2.5	42.08	1583.00
11029098	23	Ragi Delights Keshar Pista	250gm	PSKP25JUN1	99.00	4/26	60	0	66.00	0.00	0.00	2.5	84.15	3366.00
11029098	24	Ragi Delights Mix Fruit	250gm	PSMF25JUN1	99.00	5/26	30	0	66.00	0.00	0.00	2.5	42.08	1583.00
11029098	25	Ragi Delights Mix Veg	250gm	PSMV25JUN1	99.00	5/26	30	0	66.00	0.00	0.00	2.5	42.08	1583.00
11028090	26	Ragi Delights Badam Pista	250gm	PSBP25JUN1	99.00	5/26	30	0	66.00	0.00	0.00	2.5	42.08	1583.00
TOTAL BIF														19950.41

Rs. Thirty Seven Thousand Seven Hundred and Four only

CLASS	TOTAL	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 0.00	0.00	0.00	0.00	0.00	0.00	34557.17
GST 5.00	17744.80	2652.20	377.35	377.35	754.70	3182.76
GST 12.00	19373.73	842.96	1111.84	1111.84	2223.68	312.40
GST 18.00	933.80	0.00	84.04	84.04	168.08	1573.23
TOTAL	38052.33	3495.16	1573.23	1573.23	3146.46	0.37
Total Qty :	572	Total Items :	26	GRAND TOTAL 37704.00		

Our Bank : HDFC BANK A/c No. : 04272560001972
IFSC : HDFC0000427 Branch : NARAYAN PETH, PUNE
REMARK:
Terms & Conditions
 Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only
 Prescribed Sales Tax declaration will be given.
 Certified that the particulars given above are true and correct.

FOR Esvee Pharmachem Pvt Ltd

SURYA AGENCIES

Near Shourya Chinese, Rankala Stand, Kolhapur 416 012 Order: 7030018271

Email Id: suryaagencies8184@gmail.com GSTNO: 27AEJFS7463J1ZD Delivery: 9960203938 Office: 9637981298 (G P ay)

GST TAX INVOICE

Buyer

P G DISTRIBUTORS

7th Line, Cs No. 856, Block No. 843/177b, M.G. Road, Jaysingpur Mob-9881108925

Buyer's GSTIN/UIN : 27BEYPP0328F1Z6

Invoice No : SA/24-25/55559

Invoice Date : 8-Feb-25

SR.No Particulars

1 Tiger Balm Red Ointment 9ml Mrp 49/-

HSN	Qty	Free Qty	Rate	Dic %	Amt	GST %	Total Amount
30049011	240		35.67	2 %	8,389.58	12 %	9,396.33

Total

240

8,389.58

9,396.00

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount	CGST:	SGST:
8,389.58	6%	503.37	6%	503.37	1,006.74	503.37	503.37
Total: 8,389.58		503.37		503.37	1,006.74		
						Total Amount:	9,396.00

Amount in Words - INR Nine Thousand Three Hundred Ninety Six Only

Bank Details :

Bank Name:- IDBI Bank Account No.:- 0463102000020952 IFSC Code:- IBKL0000463 Branch:- SHIVAJI CHOWK, KOLHAPUR

For SURYA AGENCIES

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

IR
ES
only



Seller

NIDHI MARKETING

Gat No.891, Neelam Panand Road, Near ACPL Transport,
A/p-Nagaon, Tal-Hatkanangledist-Kolhapur.
DL-KOL20B/37124, KOL21B/37125.
FL-11519042000284.
GSTIN/UIN: 27AGXPD7724M1ZN
State Name : Maharashtra, Code : 27
Company's PAN : AGXPD7724M

Buyer

P G Distributors(GSK)
7th Lane, Cx No.856 Block No.943/177 B,
Mahatma Gandhi Road, Jayangpur, Kolkata
Maharashtra - 411011
mob- 9881108925
State: Maharashtra, Code: 27
GST No.: 27BEYPP0328F128
PIN/UT No.: BEYPP0328F
DL No.: 20B-314539/21B-314540
FL No.: 11520043000395

TAX INVOICE

Bill Number: 18/177
Date: 27-05-2025
Cheque Number: 015361
Company's Bank Details
Bank Name: HDFC Bank Ltd. CA-9020004522362
A/c No.: 0020004522362
Branch & IFS Code: Gadhinghingi & HDFC0002125
IRN:
Ack No:
Ack Date:
No of Available Cogs: 4

Description of Goods

SI No.	HSN	SAC	Rate	Qty	Unit	Exp	Batch	Mfg	Rate	per	Gross	Sch	R	Sch	TD	Amount
1	30048011	12	12	100	Pcs	15-2025	H25107	15-2025	35.86	Pcs	27,540.48	8	6			25,888.05
2	30048011	12	12	100	Pcs	14-2025	H25095	14-2025	68.73	Pcs	16,465.20	6	6			15,505.49
3	30048011	12	12	100	Pcs	15-2025	H25094	15-2025	134.48	Pcs	25,830.16	8	6			24,270.95
4	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	70.77	Pcs	2,547.72					2,547.72
5	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	106.15	Pcs	3,621.40					3,621.40
6	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	67.23	Pcs	4,840.56					4,840.56
7	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	99.08	Pcs	3,596.88					3,596.88
8	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	67.23	Pcs	2,400.28					2,400.28
9	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	84.92	Pcs	6,114.24					6,114.24
10	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	148.62	Pcs	10,700.64					10,700.64
11	33061020	18	18	100	Pcs	15-2025	H25094	15-2025	28.64	Pcs	1,718.40	14	14			1,477.82
12	96032100	18	18	100	Pcs	15-2025	H25094	15-2025	211.00	Pcs	5,084.00	8	8			4,653.88
Total																₹ 1,05,812.91

CGST	SGST/UTGST	Total
Amount	Amount	Amount
₹ 67,142.31	₹ 4,028.54	₹ 71,170.85
₹ 38,670.60	₹ 3,480.36	₹ 42,150.96
Total: ₹ 1,05,812.91		₹ 1,05,812.91

Central Tax 7,508.90
State Tax 7,508.90
Round Off 0.29
Bill Amount : 1,20,831.00

Remarks: INR One Lakh Twenty Thousand Eight Hundred Thirty One Only

Declaration
We hereby certify that our registration certificate under the GST Tax Act is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.



TAX INVOICE

Page No. 1 of 1

BRI No

GSTIN : 27AEYPP033838122
 State : 27-Maharashtra
 D.I. No-1/2 : 208-365706,21B-293589
 PSSAI No : FA 40P/11517043000472
 PAN No : AEYPP033838

CHAITANYA VITARAK
 DISTRIBUTOR FOR RECKITT BENCKISER (INDIA) PRIVATE LIMITED
 Branch : Gat No.470,Mikat No.807,
 Kothapur Sangli By Pass Road Jaiapur
 Phone: 9922434432/7774099441

Invoice No | DT : HELIND18403 | 28/06/2025
 Delivery Date : 28/06/2025
 Boat Name : Jat_WK_Tuesday
 DSR Name : Madhukar Vasant Jadhav
 PG NO :

GSTIN : 27DEYPP0328F126
 State : 27-Maharashtra
 PAN No : DEYPP0328F

To: P G DISTRIBUTORS
 C.S NO 856/3 7th LANE NEAR AND
 JAYSINGPUR

D.I. No-1/2 :
 PSSAI No :
 Mode of Payment : Credit

To: P G DISTRIBUTORS

S No	Item Description (Batch Code - Expiry Date - QTY)	Unit Per Ctn	HSN Code	MRP	Qty	Free Qty	Rate	Sch Disc	Cash Disc	Taxable Amt	Tax Rate Tax Amt	SGST Tax Amt	Total Amt
1	DURLIN, CON ACR 10UMS TJR25065	54	40141010	324.00	9 EA		299.68	537.54	0.00	1,799.58	0%	0.00	1,799.58
	DURLIN, CON XTHN 10UMS TJL25	54	40141010	295.00	9 EA		236.44	489.43	0.00	1,638.53	0%	0.00	1,638.53
	TJL24182 001												
	DURLIN, MIX FLAVORS CONIX27AS	162	40141010	99.00	1 CAR 0 EA		79.35	3,085.13	0.00	9,769.57	0%	0.00	9,769.57
4	DURLIN, REAL PEEL CON 3X24X12 10088 10028 2700	288	40141010	181.00	24 EA		145.07	800.79	0.00	2,680.89	0%	0.00	2,680.89
	DURLIN, WILD STRAWBERRY 3X27X6 TJL25021	162	40141010	60.00	27 EA		48.09	324.61	0.00	973.82	0%	0.00	973.82
6	DUREX FLAVORS INTENSE CHOCO12X9X5 TJL24182	54	40141010	198.00	9 EA		158.69	357.05	0.00	1,071.16	0%	0.00	1,071.16

Amount in Words : SEVENTEEN THOUSAND NINE HUNDRED AND THIRTY FOUR RUPEE

GST SUMMARY

TAXABLE AMT	COST TAX%	CGST TAX AMT	SGST TAX %	SGST TAX AMT
17,933.55	0%		0%	

TOTAL CTN	1
TOTAL PC	78
TAXABLE AMT	17,933.55
SCHEME DISC	5,594.55
CASH DISC %	0
CASH DISC	0.00
TOTAL DISC	5,594.55

TOTAL TAX AMOUNT	0.00
TOTAL AMOUNT	17,933.55
TOTAL TCS %	0.000
TOTAL TCS AMOUNT	0.00
CH ADJ. AMT.	0.00
ROUND OFF AMOUNT	0.45
COLLECTIBLE AMOUNT	17,934.00

Tot	17,933.55	0.00	0.00
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*Terms & Condition

We hereby certify that food/foods mentioned in this invoice is /are warranted to be
 of the nature & quality which it/bese Purport to so. SUBJECT TO SANGLI JURISDICTION
 Amount of Tax subject to Reverse Charge - Nil.

For CHAITANYA VITARAK

Authorized Signatory

4 JUL 2025

REGISTERED NAME: C G MARKETING LTD

REGISTERED ADDRESS	Office No. C-302, 5th Flr, Marcel Edge, Survey No. 207/1, 21/1, Vinnam nagar, Pune MH 411014 IN
BRANCH NAME	Pune, Sangli, ADDRESS: C/o Mrs Madhuvrat Nalgur, Sangli-416410, PHONE No. 706603
GSTIN	CIN
27AABCC747SMZ5	
PAN: AABCC747SM	STATE CODE: Maharashtra (27)
D/L No	D/L Exp Date
ESSAL No	ESSAL Exp Date

Particulars	Pcs	Gross Amt	SGST
CGST 0.000 + SGST 0.000	33	65360.28	4.00
CGST 6.000 + SGST 6.000	272	188612.2	2.00
CGST 9.000 + SGST 9.000	13	1177.69	0.00
Total	318	85405.09	6.00

Sl	ISBN	FCable	Item Description
1	133071090	80753181	13G (Sen) 60g
2	100049011	80787245	Baby Rub 10 ml
3	82121010	80840354	Venus Breeze Razor
4	96190010	80861467	Whisper ON Kaala Paints M-L 6s
5	96190010	80861466	Whisper ON Kaala Paints L-XL 6s
6	96190010	80844999	Whisper Choice XL 6s WS
7	96190010	80847715	Whisper Ch Ultra 6s WS
8	96190010	80843166	Whisper Choice ON XXL 6s WS
9	96190010	80842598	Pamper's RED Paint Value MD 3.5
10	96190010	80842604	Pamper's RED Paint Value LG 20s
11	96190010	80861733	RED Paints Reqs SM 3.5
12	96190010	80861734	RED Paints Reqs MD 3.5
13	96190010	80842327	RED Paints Reqs LG 3.5
14	96190010	80774717	RED Paints 4s MD 3.5
Total			