

PREM DISTRIBUTORS

NO.1 PARISHARMA SHOP NO.3 26TH CROSS
CUBBONPET BANGALORE-560002

GSTIN : 29AAPPB3462Q1Z2

Mobile No. : 41146356, 9845271479

E-Mail : premdistributorsblr@gmail.com

DL NO. : KA/BNG/III/20B/1123-21B/1093

Cu. Code. :

ANNASWAMY MUDDALIAR GENERAL HOST
FRAZER TOWN, BANGALORE-560005

GSTIN

Mobile No.

PAN NO.

DL NO.

:
: 25806997 42404122

CREDIT

Invoice No. : 7512

Inv. Date : 07/02/2019

Rep. Name : DLIP KUMAR

Due Date : 07/02/2019

Ord No. :

Prepared By : admin

MFR	QTY	FREE	DESCRIPTION	PKG	BATCH	EXP.	HSN	MRP	RATE	DIS %	VALUE	GST%	GST AMT
GENER	100	0	ABDOMINAL MOPS 11X1	11X1	174	09/19	3004	42.00	24.68	0.0	2468.00	12.00	296.16
SCHEM	3	0	ACCUCHECK ACTIVE 100s	100s	24692131	03/20	38220019	1,480.00	1,200.00	0.0	3600.00	12.00	432.00
WOCK	25	0	DEX 5% 540ML	540ML	8A90270	06/21	30049099	28.49	22.42	0.0	560.50	12.00	67.26
SCHEM	40	0	DEXONA INJ 2ML	2ML	CHU1022	01/20	30043913	5.98	4.27	0.0	170.80	12.00	20.50
WOCK	17	0	DNS 540ML	540ML	8B90880	09/21	30049099	32.26	22.42	0.0	403.56	12.00	48.42
CADIL	10	0	GLOBAC Z LIQUID 200ML	200ML	CGU1027	02/20	30045020	129.50	92.50	0.0	925.00	12.00	111.00
WOCK	50	0	NS 540ML	540ML	8C91842	11/21	30049099	29.44	22.42	0.0	1121.00	12.00	134.52
WOCK	50	0	R L 540ML	540ML	8D91104	10/21	30049099	47.69	29.50	0.0	1475.00	12.00	177.00
WOCK	50	0	SINAREST DROP 15ML	15ML	SBL1810	10/21	3004	64.98	46.42	0.0	417.78	12.00	50.14
CENTU	9	0	SINAREST SYP 100ML	100ML	SGL18109	09/21	3004	82.82	59.16	0.0	591.60	12.00	71.00
CENTU	10	0	SODIUM CHLORIDE (NS) 100ML	100ML	2818-110	10/20	30049099	17.00	11.25	0.0	281.25	12.00	33.76
GENER	25	0	TAXIM IGM VAIL	100ML	8184364	04/21	30042019	36.06	25.76	0.0	1288.00	12.00	154.56
ALKEM	50	0	VOMISTOP TAB 10s	10s	G18VSA002	03/20	30049039	25.33	18.11	0.0	362.20	12.00	43.46
CIPLA	20	0	ZEEBEE ORAL SUSP 10ML	10ML	SHT0831	09/20	30049099	16.70	12.02	0.0	120.20	12.00	14.42
GENER	10	0	DOMPY SUS 30ml	30ml	SI.0279	06/20	3004	31.53	22.51	0.0	562.75	12.00	67.54
GENER	25	0											

Bill No. Date Amount Days

A6991 17/01/2019 14,112.00 21

A7186 25/01/2019 1,709.00 13

A7346 01/02/2019 1,916.00 6

FOR PREM DISTRIBUTORS

RS. Sixteen Thousand Sixty Nine Rupees Only

NET AMOUNT

:

16069.00

Tot. Item/Qty.

15

445

Replacement : 0.00

B h card

TERMS & CONDITIONS : 1) Goods Once Sold cannot be taken back or exchanged. 2) When you are returning the breakage/expiry/ non moving goods it should be accompanied by debit note as per the VAT rule. 3) In case of delay in making payment over and above 21 days interest @ 18% shall be charged. 4) IN CASE OF EXCESS CHARGES BY OVERSIGHT KINDLY BRING TO OUR NOTICE FOR REFUND. CHECK BATCH No./ ITEMS WHILE ACCEPTING DELIVERY. We are not responsible for direct payment without sign slip SUBJECT TO BANGALORE JURISDICTION. E.&O.E.

P.T.O