Page 1 of 1	INVOICE		Original : Buyers Copy
PREM DISTRIBUTORS	Cu. Code.:		CREDIT
NO 1 BARISHARMA SHOP NO 3 26TH CROSS	ANNASWAMY MUDDALIAR GENERAL HOST	Invoice No.	: 7512
CUBBONPET BANGALORE-560002	FRAZER TOWN, BANGALORE-560005	Inv. Date	: 07/02/2019
CCTINI			4:44: PM

sact	horse	1	1					Replacement: 0.00	Repl		15 445	<b>у</b> .	Tot. Item/Qty.	
				16069.00		Т :	NET AMOUNT	NET A		es Only	RS. Sixteen Thousand Sixty Nine Rupees Only	Thousand S	RS. Sixteen	
FOR PREM DISTRIBUTORS	DISTR	OR PREM	FC	0.00			CR/DR NOTE		1721.74	860.87	860.87	14347.64	TOTAL	
				-0.38			Rounded Off	Round						
				1721.74			GST Amount	GST A						
				0.00			e Disc	Scheme Disc						
	01/02/2019 1,916.00	01/02/20	A7346	0.00		••	nt	74 Discount	1721.74	860.87	860.87	14348	12%	
00 21	17/01/2019 14,112.00 25/01/2019 1,709.00	17/01/20	A6991 A7186	14347.64			alue	Sale Value	TOT GST	SGST	CGST	Prod. value	GST% I	
nt Days	Amount	o. Date	Bill No.					-						
				1000	100		70	2010988			SNC		2857	Indute
67.54	5 12.00	562.75	0.0	22.51	31.53	3004	06/20	SL0279	30ml	ml.	DOMPY SUS 30ml	25 / 0	GENER	P. F.
	-	120.20	0.0	12.02	16.70	30049099	09/20	SHT0831	10ML	SUSP 10ML	ZEEBEE ORAL SUSP 10MI	10 / 0		Sales
43.46	0 12.00	362.20	0.0	18.11	DIAMA 25.33	30049039	03/20	G18VSA002	10s	3 10s	VOMISTOP TAB 10s	20 0	8	-
154.56	0 12.00	1288.00	0.0	25.76	36.06	30042019	04/21	8184364	VAIL	VII.	TAXIM IGM VAIL	1		T
33.76	5 12.00	281.25	0.0	11.25	17.00	30049099	10/20	2818-110	100ML	SODIUM CHLORIDE (NS) 100ML	SODIUM CHLOI	1		
71.00	0 12.00	591.60	0.0	59.16	82.82	3004	09/21	SGL18109	100ML	100ML	SINAREST SYP 100ML	10 / 0		
50.14	8 12.00	417.78	0.0	46.42	64.98	3004	10/21	SBL1810	15ML	P 15ML	SINAREST DROP 15ML	0		STOLINE
177.00	0 12.00	1475.00	0.0	29.50	47.69	30049099	10/21	8D91104	540ML		R L 540ML	50 0		19 6
134.52	0 12.00	1121.00	0.0	22.42	29.44	30049099	11/21	8C91842	540ML		NS 540ML	50 / 0		1000
111.00	0 12.00	925.00	0.0	92.50	129.50	30045020	02/20	CGU1027	200ML	JID 200MIL	GLOBAC Z LIQUID 200MI	10 / 0		
48.42	6 12.00	403.56	0.0	22.42	32.26	30049099	09/21	8B90880	540ML		DNS 540ML	0	-	2/2
20.50	0 12.00	170.80	0.0	4.27	5.98	30043913	01/20	CHU1022	2ML	VI.	DEXONA INJ 2ML	40 # 0		200
67.26	0 12.00	560.50	0.0	22.42	2.07 28.49	30049099	06/21	8A90270	540ML		DEX 5% 540ML	25 0		
432.00	0 12.00	3600.00	0.0	1,200.00	1,480.00	38220019	03/20	24692131	100s	CTIVE 100s	ACCUCHECK ACTIVE 100s	3 0		8
296.16	0 12.00	2468.00	0.0	24.68	42.00	3004	09/19	174	11X1	OPS 11X1	ABDOMINAL MOPS 11X1	100 0	GENER 1	S. 58
GST AMT	GST%	VALUE	DIS %	RATE	MRP	TSN	EXP.	ватсн	PKG	TION	DESCRIPTION	Y FREE	MFR QTY	
	nin	By:: admin	Prepared By::					••	DL NO.	/1093	KA/BNG/III/20B/1123,-21B/1093	(A/BNG/III	DL NO. : I	
		••	Ord No						PAN NO.	B	premdistributorsblr@gmail.com	remdistribu	E-Mail : I	
	07/02/2019	••	Due Date			2404122	,25806997 42404122		Mobile No		845271479	: 41146356, 9845271479	No.	
AR	4:44: FM DILIP KUMAR	••	Rep. Name						GSTIN		62Q1Z2	:29AAPPB3462Q1Z2	GSTIN: :2	
	07/02/2019		Inv. Date			0005	ORE-560	FRAZER TOWN, BANGALORE-560005	FRAZER		RE-560002	BANGALO	CUBBONPET BANGALORE-560002	0
	2	lo. : 7512	Invoice No.		AL HOST	R GENER	DALIA	ANNASWAMY MUDDALIAR GENERAL HOST	ANNAS	ROSS	NO 1 PARISHARMA SHOP NO 3 26TH CROSS	ARMA SHO	IO I PARISH	
	CREDIT	CRE							Cu. Code. :		RS	RIBUTO	PREM DISTRIBUTORS	

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 accompined 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.