

GSTIN:- 08AROPJ0665K1ZD
DL No.:- 20831-32,

OM SURGIMED

203,SECOND FLOOR,ROSHAN PLAZA,PUR ROAD,BHILWARA
BHILWARA 311001 Rajasthan State Code: 08

CREDIT

GST INVOICE

Original for Buyer

M/s. B & J Pharma

Invoice No 1CC-1240 Date: 15/02/25

Order No	Date : / /
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G.R. No. _____ Date : / /

Cases.	0
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Transport

Document/Cheque

15/02/25

S.MAN:

BHILWARA State Code: 08
GSTIN: 08AYEPM0652N1Z5 Food Lic :-
DL No. :100311,
Phone. : Mobile. :

[illegible]

Total Item : 2.00 Total Qty : 2.00

Scheme Discount : 0.00

CGST(@ 2.50% on Rs. 21200.00=530.00)

SGST(@ 2.50% on Rs. 21200.00=530.00)

Patient Name:Laxmi Narayan Teli

Sub Total : 21200.00

Discount : 0.00

CGST : 530.00

SGST	:	530.00
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Round Off : 0.00

Bill Amount : 22260.00

CR/DR Note : 0.00

[RUPEES TWENTY TWO THOUSAND TWO HUNDRED SIXTY ONLY]

Payable Amount : 22260.00

Bank Name : YES BANK
IFSC Code : YESB0000033
Bank A/c No : 003363700001469
Account Name :

For OM SURGIMED

Authorised Signature

All subject to BHILWARA Jurisdiction only

E.&O.E.

Goods once sold will not be taken back or exchanged. \ Bills not paid due date will attract 24% interest.