



GST TAX INVOICE

M/S MAHIMA MEDICARE

Original for Buyer

Sale of - I, Near Mani Residency Complex,
ORTI, BAGHUNI, NEMALA, CUTTACK
Ph.: 9348221721 | Email: info@mahimamedicare.com

Subject to Vadodara Jurisdiction

D.L. No. 20C VAD 94560, 20D VAD 93441 Dated: 20 May 2000 Food Reg. No. GSTIN: 24AAKPP1343N1ZK	State & Code Invoice No. : 12 Date : 18-04-2024 Due Date : 28-05-2024 Invoice Type : C
To Customer Address not provided Ph No.:	GSTIN No. D.L. No. PAN No. State & Code: Gujarat-24

Sr.	HSN	Mfg.	Product Name	Pack	MRP	Batch No.	Exp Dt	Qty	Free	Rate	Dis %	GST%	Amount
1	1234	Cipla	flexon -	1 X 10	■12.00	ABC345	03-2026	1	0	■11.43	0	5%	■12.00

Remarks:	GST %	Taxable Amt	SGST Amt	CGST Amt	Tax Amt
	12 %	■11.21	■0.69	■0.69	■1.39

Bank Details: State Bank of India Ac No.: 30880782555 IFSC Code: SBIN223ED1 Terms & Conditions: Subject to Vadodara Jurisdiction Advance Payment before Delivery. E-Invoice data	Sub Total: ■11.21 Discount: ■0.00 CGST/SGST: ■1.39 SGST: ■0.69 Net Amount: ■12.60
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for M/S MAHIMA MEDICARE

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This is computer generated invoice hence doesn't require signature