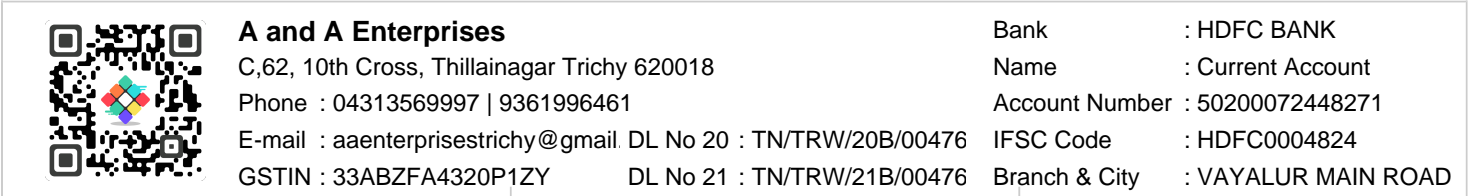


Invoices



Bank : HDFC BANK
Name : Current Account
Account Number : 50200072448271
IFSC Code : HDFC0004824
Branch & City : VAYALUR MAIN ROAD

Name : Current Account

Account Number : 50200072448271

IFSC Code : HDFC0004824

Branch & City : VAYALUR MAIN ROAD

Billing Address	Shipping Address	
A TO Z PHARMACY NO:24,DAVID &&&&&&& THANJAVUR ,TAMILNADU , 613005 , INDIA	A TO Z PHARMACY NO:24,DAVID &&&&&&& THANJAVUR ,TAMILNADU , 613005 , INDIA	Invoices Number : 00789/f-3469
Work Phone : 04362234001	Mobile Phone : 7200415642	Invoices Date : 20/02/2025
GSTIN : 33ABWFA9527B1ZB	Place Of Supply : TAMIL NADU (33)	Payment Term : CREDIT
DL No 20 : TN/TNJ/20B/00588	DL No 21 : TN/TNJ/21B/00588	

Invoices Number : 00789/f-3469

Invoices Date : 20/02/2025

Mobile Phone : 7200415642


DL No 21 : TN/TNJ/21B/00588

ITEM DETAILS	MFR	HSN/SAC	BATCH	EXPIRY	MRP	RATE	DIS	QTY	PAC	GST %	ILE VALUE
COMP STOCK DVT-18 ANTI XL	DYNA	31151000			2000.00	2000.00	0%	1	0	12%	2000.00

Total Items : 1 Prepared By : Checked By :	TAXABLE VALUE ₹	CGST		SGST		GST		Sub Total	: ₹	2000.00
		%	₹	%	₹	%	₹	Discount	: ₹	0.00
	2000.00	6%	120.00	6%	120.00	12%	240.00	Total Tax	: ₹	240.00
								Round Off	: ₹	0.00
	Total Tax						₹240.00			

Grand Total	: ₹	2240.00
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