

Bills



A and A Enterprises

C,62, 10th Cross, Thillainagar Tiruchi 620018

Phone : 04313569997 | 9361996461

E-mail : aaenterprisestrichy@gmail.com DL No 20 : TN/TRW/20B

GSTIN : 33ABZFA4320P1ZY DL No 21 : TN/TRW/21B

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

Bill From

A TO Z PHARMACY

NO:24,DAVID & CO AVENUE,SERFOJI
TAMILNADU , 613005 , INDIA

Work Phone : 04362234001

GSTIN : 33ABWFA9527B1ZB

Grand Total : 2240.00

Invoice Number : 1
Bills Date : 20/09/2024
Payment Term : CASH

ITEM DETAILS	Catego	HSN/SAC	BATCH	EXPIRY	MRP	RATE	Disc	TITY	PAC	GST %	LE VALUE	NTITY
COMP STOCK DVT-18 ANTI XL	DYNA	31151000			2000.00	2000.00	0%	1	100	12%	2000.00	1.00

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

Grand Total In Words : Rupees Two Thousand Two Hundred and Forty Only

Grand Total : ₹ 2240.00

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Terms and Conditions:



For A and A Enterprises