

SHIV MEDICAL AGENCIES

F-13 FIRST FLOOR CHEMIST PALAZA HUJRAT LASHKAR GWALIOR MP 7610525697 Phone: 0751-4008751 CNTX -6001 W-NO-9302388240E-Mail: SHIVMEDICALA@GMAIL.COM

DL No. 20B/1340/56/2019-21B/1341/56/2019 GST INVOICE CREDIT-MEMO

GST No.23AERPL1842A1ZV

Date -

ALLARGEN, ALCON, LUPIN (BULE EYES), SHREY, MICRO LABS, AJNATA, INTAS (OPTIMA) ENTOD, CENTAUR, FDC, BERRY&HERBS, SUNWAYS, IPCA, OPTHO, VYONICS, ALEMBIC (EYE CARE)

M/s ZIPPIGO PHARMA

13 RATAN DEEP TOWER

UJJAIN

Ph.No: 8770570992

DL No. 1235/1236

GST NO.:23AAGHG6233D1ZR

PAN NO.:AAGHG6233D

AADHAAR NO.: Sr Description

Invoice No.: CR000061 Date -11/04/2024

Order NO -:

L.R. No.: Date -11/04/2024

Transport : Cases :

Due Date -11/04/2024 0

M.R. Name:

1 LITTZ GOLD	Sr Description			Packing HSN BATCH			Fyn Mrn Oty Frag			Rate Dis SGST CGST Amount				
LUTIZ GOLD	51.	Description	2 4.028					Qıy.	1100	· Nau	(%)	(%)	(%)	Amount ,
GST 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 DIS 25258.05 GST 5.00% 0.00 0.00 0.00 0.00 0.00 SGST PAYBLE 5472.02 GST 12.00% 43935.50 11453.98 32481.52 1948.89 1948.89 3897.78 CGST PAYBLE 5472.02 GST 18.00% 52950.00 13804.07 39145.93 3523.13 3523.13 7046.26 CR/DR NOTE 0.00 GST 28.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TOTAL 96885.50 25258.05 122143.55 5472.02 5472.02 10944.04 ROUND OFF(+-) -0.49	1 2 3 4 5 6	OLOTEK ANALER NEPATEK TAKLIN TAKFLUR	1X10 5ML 5ML 5ML 10ML 5ML	21069299 30049099 30049099 30049069 30049099 30049099	DS23176 GC40051 PE1220 PE1374 HCLE30030 HE11502	11/25 2/26 6/25 1/26 9/25 1/26	155.00 90.00 80.00 165.00 80.00 80.00	100 50 100 100 150		105.90 64.30 57.15 117.88 57.15 57.15	(%) 26.07 26.07 26.07 26.07 26.07	9.00 6.00 6.00 6.00 6.00 6.00	9.00 6.00 6.00 6.00 6.00 6.00	6430.00 2857.50 11788.00 5715.00 8572.50
GST 12.00% 43935.50 11453.98 32481.52 1948.89 1948.89 3897.78 CGST PAYBLE 5472.02 GST 18.00% 52950.00 13804.07 39145.93 3523.13 3523.13 7046.26 CR/DR NOTE 0.00 GST 28.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00	G:	ST 0.00% 0.00 0.0	00	0.00	0.00	0.0	00	0.	.00	DIS				25258.05
GST 18.00% 52950.00 13804.07 39145.93 3523.13 3523.13 7046.26 CR/DR NOTE 0.00 GST 28.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00	G													
GST 28.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TOTAL 96885.50 25258.05 122143.55 5472.02 5472.02 10944.04 ROUND OFF(+-) -0.49	G:	ST 18 00% 52950.00 13804.0												
TOTAL 96885.50 25258.05 122143.55 5472.02 5472.02 10944.04 ROUND OFF(+-) -0.49										ON/DIVINOTE				
	TO	0. 20.00.0									ROUND OFF(+-)			

Terms & Conditions

Goods Once Sold Will Not Be Taken back. Subject to Gwalior Juridiction only. E.&.O.E

REMARK==>>

BANK DETAILS

AXIS BANK A/C NO-919020086602964 IFS CODE-UTIB0001055

GRAND TOTAL . 82571.00

For SHIV MEDICAL AGENCIES (Authorised signatory)