

SANDESH PHARMA
396 SCHEME 114 PART-1,
SANT NAGAR,
NEAR ABHIKARAN HONDA SHOWROOM,INDORE-452010
DI No.: 20B/1021/12/2017 21B/1022/12/2017
Tin No.: Cst No.:
Phone : 0731-4986154
Cin No.: Pan No.: ADLFS5360B
GSTIN: 23ADLFS5360B1ZA FL No.: 20171023175707470
Email: sandeshpharmaindore@gmail.com

TAX INVOICE

23000730025435
Tax Inv.No. : 23000730025435
Invoice Date : 22-02-2024 Time 14:20
Due Date : 23-02-2024
Order No :
Order Date :
Sales Executive : 01 DIRECT
Sales Ex. Mobile :

CREDIT
Code : C02778
MAHESHWARI MED AGENCIES -UJJAIN 1
A-BLOCK,
DAWA BAZAR,, MADHAV CLUB ROAD
Mob: 8770570992 Pan No:AAKFM5893M
UJJAIN Pin-456006 Ph:0734-2554828,2550393
Dman : DIRECT UNSURE
DL.No:20/555 ; , 21/556
GSTIN:23AAKFM5893M1ZM FSSAI :
State Code: 23 Name: MADHYA PRADESH

Mfac/ Mkt By	Rack No	Item Description	Pack	HSN/SAC Code	Quantity		Batch	Exp Date	M.R.P	Trade Price	Sch Disc	Disc %	Disc Amt	Taxable Value	CGST		SGST		Net Value
					Billed	Free/ Repl									Rate	Amt	Rate	Amt	
ERI	AUNSU	CYBLEX MV 80.2 TAB	15'S	300420	10		GCVF23012	11-26	262.15	187.25	0.00	8.20	153.54	1718.96	6	103.14	6	103.14	1925.24
ERI	AUNSU	GLIMISAVE M2 FORTE TAB	15'S	300490	8		AGLG23005	11-26	193.62	138.30	0.00	8.20	90.72	1015.68	6	60.94	6	60.94	1137.56
ERI	AUNSU	GLIMISAVE MV 3.3 TAB	10'S	300490	80		GGSZ24001	12-26	159.86	114.18	0.00	8.20	749.02	8385.38	6	503.12	6	503.12	9391.62
ERI	AUNSU	LINARES	10'S	300490	10		4RC02004A	01-25	150.00	107.15	0.00	8.20	87.86	983.64	6	59.02	6	59.02	1101.68
ERI	AUNSU	SERLIFT 25MG TAB	10'S	300490	15		GSRA23009	11-26	69.80	49.86	0.00	8.20	61.33	686.57	6	41.19	6	41.19	768.95
ERI	AUNSU	TRIGLIMISAVE 2 TAB	15'S	300490	20		ATMU24001	12-26	250.28	178.77	0.00	8.20	293.18	3282.22	6	196.93	6	196.93	3676.08
ERI	AUNSU	OLMIN 20 TAB	10'S	300490	20		AOLN23001	03-26	117.17	83.69	0.00	8.20	137.25	1536.55	6	92.19	6	92.19	1720.93
ERI	AUNSU	ZOMELIS D	10'S	300490	10		GVSBB23007	09-25	200.00	142.86	0.00	8.20	117.15	1311.45	6	78.69	6	78.69	1468.83
ERI	AUNSU	ADVOG M 0.2 TAB	10'S	300431	20		202523012	07-25	107.71	76.95	0.00	8.20	126.20	1412.80	6	84.77	6	84.77	1582.34
ERI	AUNSU	RENERVE PLUS INJ	2ML	300450	10	2	ELNL04309	04-25	128.99	92.14	0.00	8.20	75.55	845.85	6	50.75	6	50.75	947.35
ERI	S133	ZOMELIS MET 50/500 TAB	15'S	300490	50		AZML23017	04-26	179.68	128.34	0.00	8.20	526.19	5890.81	6	353.45	6	353.45	6597.71

Rapid News new software " pharma assist wow from Banglore "

Prep By :NAYNA	Tot Items : 11	Tax%	Taxable	SGST%	AMT	CGST%	AMT	<div>Sub Total : 29487.90 Total Disc Amt : 2418.00 Sch. Disc : 0.00 GST Tax Amt : 3248.38 Pc/Bc : 0.00 CrNoteNo. : 0.00 DbNoteNo. : 0.00 TCS Tax Amt : 0.00 Round off : 0.72</div>
No,Cs. :	Tot Qty : 255	5%	0.00	2.5%	0.00	2.5%	0.00	
Sort By :	Route : 006	12%	27069.89	6%	1624.19	6%	1624.19	
Ckd By :	Prn Time : 14:56	18%	0.00	9%	0.00	9%	0.00	
Cash Dis : 2418.00	SaleValue : 29487.90	28%	0.00	14%	0.00	14%	0.00	
SchDisc :	Tax Amt. : 3248.38	0%	0.00	0%	0.00	0%	0.00	

Add CESS 0.00

IRN No: :
Ack No :
Ack Date :

Declaration:
We hereby warranty that the medicine purchased under this memo do not contravene in any way the provision of section 18 of the Drugs & Cosmetics Act 1940. For the purpose of Jurisdiction the cause of the action for this transaction shall be deemed to have been made in Indore and it is agreed by and between parties hereto that Courts in Indore will have exclusive jurisdiction.

Grand Total 30319.00

For : SANDESH PHARMA
Authorised Signatory

Pending Bills

Bill No.	Date	Bal. Amt.	Days
23000730025435	22-02-2024	30319.00	0
Total Inv: 1		30319.00	

Pending Bills

Bill No.	Date	Bal. Amt.	Days
23000730025435	22-02-2024	30319.00	0
Total Inv: 1		30319.00	

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396 SCHEME 114 PART-1,
SANT NAGAR,
NEAR ABHIKARAN HONDA SHOWROOM
0731-4986154
CIN NO: Copy
GST No.: 23ADLFS5360B1ZA 1

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