

TAX INVOICE

NIDHI MARKETING

S.NO.44/4 OPP.DATTA MANDIR SHOP NO.2
KHARADI ROAD CHANDAN NAGAR
PUNE 411014

PH:9175557120/9175169854

GST NO.:27AFPPK9658G1ZQ

20B-MH-PZ1-216362,21B-MH-PZ1-216364,20D-MH-PZ1-216

MAHESHWARI MEDICAL AGENCIES

UJJAIN(MP),DAWA BAZAR,FREEGANJ

MADHAV CLUB ROAD,A BLOCK-MP

Phone:8770570992 Mobile:

D.L. No:555/556

GST.No. 23AAKFM5893M1ZM

PAN.No.

Place Of Supply:23-Madhya Pradesh

INVOICE.NO.CCB 15666

Inv. Date: 20/02/2024

Order No:

Order Date: / /

Due Date: 20/02/2024

Salesman: WHOLESALE

Billed By : OWNER

Prev.Bal.: 20521.00

HSN	PRODUCT	PACK	comp	BATCH NO.	EXP	QTY	SCM	DISC.	MRP	RATE	SGST%	SGST Amt	CGST%	CGST Amt	AMOUNT
3004	VIDAGLO M 50/500 TAB	10 TAB	MED	E30896	11/24	360		13.00	91.00	58.500	6.00	1099.332	6.00	1099.332	21060.00

SUN PHARMA,FDC LTD,JB CHEMICAL (ALL DIVISION)

To Pay In Words: TWENTY THOUSAND FIVE HUNDRED TWENTY ONE ONLY

Bank Details :	Scm. Disc:	0.00	Item Disc. :	2737.80	Taxable Amt.	SGST%	SGST A	CGST%	CGST A	IGST%	IGST A
	Cash Disc.:	0.00	Special Disc.:	0.00	18322.1667	6.0 %	1099.330	6.0 %	1099.330	12 %	0.000
	CN NO:	0	CN Amt.:	0.00	0.0000	9.0 %	0.000	9.0 %	0.000	18 %	0.000
	DN No:	0	DN Amt.:	0.00	0.0000	14 %	0.000	14 %	0.000	28 %	0.000

- 1.E. & O.E. sales on non-returnable basis.
- 2.Rates ruling on the date of delivery
- 3.Refund of excess charged, if any under D.P.C.O. guaranteed.
- 4.Interest @24% p.a. on overdue period will be levied.

Subject to PUNE jurisdiction

For NIDHI MARKETING

Authorised Signatory

Gross : 21060.00
Less (-) 2737.80
Add (+) 0.00
Total Tax 2198.660
To Pay 20521.00