

AADESH PHARMACEUTICAL

DEENANATH MEDICAL STORES

TAX INVOICE

303, 3 NO 695/1, 3RD FLR ADINATH SHOPPING CENTRE
SH: 1 ADINATH SAH GRH RACHANA SANSTHA
SATAARA ROAD, PUNE - 411037, MAHARASHTRA - 27
PH: 020-29900475, 9422961188/9579885000
Email: aadeshpharmaceutical@gmail.com PAN: ABLFA7017
GST: 27ABLF7017P1ZX FSSAI: 21518166000886
DL: 20-MH-PZ1-288851, 21-MH-PZ1-288852
20B-MH-PZ1-288853

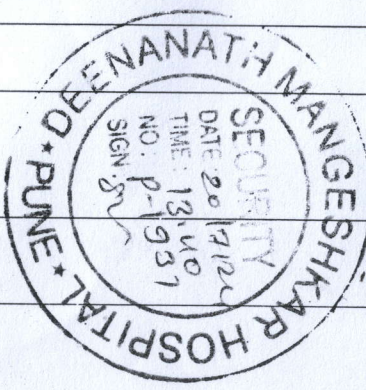
8+13/2 ERANDWANE, NEAR
HIMALI SOC
ERANDWANE, PUNE - 411052.
PH: 40151937194,
GST: 27AAATL1944N1ZA PAN: AAATL1944N
FSSAI: 20-P/H/1519-A, 20B-P/H/0898-A, 21-P/H/1519-A
SSAN: 13 - ON PHONE [SUN]
POS: MAHARASHTRA - 27

PC: 63
Inv No: S/6282
Inv Dt: 20/07/2024 (SAT)
Due Dt: 27/07/2024 CR
eWay:

Tax is Payable On Reverse Charge: No

HSN	PCODE	PACK	PRODUCT DESCRIPTION	QTY	FREE	BATCH	EXP.	DIS%	GST%	M.R.P.	RATE	AMOUNT
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30049099	AL-02-2606	VIAL	JOLCLO 1GM INJ	50	✓	CO14302	05/25	5.0	12.0	110.00	74.80	3740.0
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Material Received
Sign: 20/7/24
Date: 20/7/24
Deenanath Medical
Stores

GRN NO. 2425 / 27/26
INVOICE NO. 2425 / 27/26
DATE: 24/7/2024
Kamal J

HDFC BANK 50200031653490
EAST STREET BRANCH IFSC CODE HDFC0000148

AMOUNT	SCH AMT	DISC AMT	TAXABLE	GCESS	CGST	CGST AMT	SGST	SGST AMT	TOTAL AMT
3740.00	0.00	187.00	3553.00	0.00	6.0%	213.18	6.0%	213.18	3979.3
3740.00	0.00	187.00	3553.00	0.00		213.18		213.18	3979.3

WARRANTY: I/We hereby certify that goods mentioned in this invoice are
warranted to be of the nature and quality which these are intended to be.
TOPAY IN WORDS: THREE THOUSAND NINE HUNDRED
SEVENTY-NINE ONLY.
Certified that the particulars given above are true & correct and
amount indicated represents the price actually charged & that there
is no flow additional consideration directly or indirectly from the buyer.

2 [12.25.36]
ORIGINAL FOR RECIPIENT Chkd By Pkd By
Competent Signatory

Subject To PUNE Jurisdiction
Medica A Torneo Product: (+91 9750000658 / 9322704445) E & OE

Total Amt: 3979.3
AD/LS Amt: 0.0
Roundoff: -.3
TO PAY: ₹ 3979.0