

TAPADIYA DISTRIBUTORS

3RD FLOOR, FINAL PLOT NO-47, CTS NO -4008
PARVATI INDUSTRIAL ESTATE CO-OP SOCIETY LTD
PARVATI, PUNE - 411009, MAHARASHTRA - 27
PH : , 7972190340/9699139089
Email : tapadiyacipla@gmail.com
PAN : AABFT1696C
GST : 27AABFT1696C1Z8 FSSAI : 11520035000567
DL : 20B-399444,21B-399445,

DEENANATH MEDICAL STORES

ERANDWANA

ERANDWANA, PUNE - 411030.
PH : ,
GST : 27AAATL1944N1ZA PAN : AAATL1944N
DL : 20-168956, 20B-168957, 20C-168958, 20F- F/15
FSSAI : REG NO : H06/161
SMAN : 1 - NA [SUN]
POS : MAHARASHTRA - 27

TAX INVOICE

PC : 4



Inv No : C/3561

Inv Dt : 22/07/2024 (MON) R-1

Due Dt : 05/09/2024 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
30049099	AL-06-0206	5 ML	DORZOX EYE DROPS	3		4C80126	01/26	4.0	12.0	530.17	279.08	837.24
30049099	AL-07-0235	3 ML	DUOLIN 3 RESPULES	2520		4SA0731	02/26	4.0	12.0	24.94	12.65	31878.00
30049091	AL-07-0214	2.5 ML	DUOLIN LD RESPULES	10		4SA0464	01/26	4.0	12.0	18.51	11.90	119.00
30049099	AL-07-0098	7 GM	DUONASE NASAL SPRAY 7GM CIP	15		4SA0008	12/25	4.0	12.0	534.71	347.21	5208.15
30049079	AL-01-4522	15 TAB	DYTOR 10 TAB 15S	100		4SN0594	01/27	5.0	12.0	102.72	73.37	7337.00
30049079	AL-01-2477	10 TAB	DYTOR 100 MG	10		SN31508	07/26	4.0	12.0	462.19	297.12	2971.20
30049079	AL-01-4576	10 TAB	DYTOR 40	25		4SB0136	10/26	4.0	12.0	239.14	153.73	3843.25
30049079	AL-01-3941	15 TAB	DYTOR 5 TABLETS 15S	40		4SB0248	01/27	4.0	12.0	71.73	41.92	1676.80
30049035	AL-02-0871	2 ML	DYTOR INJECTION 2 ML	100		4L60036	02/26	4.0	12.0	24.14	14.11	1411.00
30049035	AL-01-0775	10 TAB	#EMESET 4 TABS (10S)	160		4SN0612	02/27	4.0	12.0	57.56	34.69	5550.40
30049035	AL-01-0774	10 TAB	#EMESET 8 TABS (10S)	100		4SN0388	11/26	4.0	12.0	101.47	63.51	6351.00
30049099	AL-06-0302	10 ML	#FLOGEL EYE DROPS	27		4R30023	11/25	4.0	12.0	185.69	92.96	2509.92
30043200	AL-07-0174	2 ML	FORACORT 0.5 RESPULES	700		4T0021	07/25	4.0	12.0	80.12	38.59	27013.00
30049099	AL-07-0183	120 MD	FORACORT 200 (CFC FREE) INH	25		4SN0986	03/27	4.0	12.0	447.55	215.00	5375.00
30049099	AL-07-0079	30 CAP	FORACORT 200 R/C	15		BA32601	08/25	4.0	12.0	192.19	102.96	1544.40
30049029	AL-03-0006	100 ML	#FORCAN IV INJECTION	70		4A40327	04/27	4.0	12.0	103.39	35.00	2450.00

TRIPLICATE FOR SUPPLIER

Order No. DMH/PO/phrmcy/2024-25/9784

AXIS BANK, BRANCH:- UNIVERSITY ROAD

ACCOUNT NO:-922030055614108, IFSC:- UTIB0001636

Transport : SELF TRANSPORT

LR No :

DT :

WARRANTY : I/We hereby certify that goods mentioned in this invoice is/are
warranted to be of the nature and quality which it/these purport/purports to be.

To Pay In Words : ONE LAKH THIRTEEN THOUSAND NINE
HUNDRED SEVENTY 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.

9 [10:41:41 AM]

TRIPLICATE FOR SUPPLIER

Chkd By

Pckd By

For TAPADIYA DISTRIBUTORS

Competent Signatory

CN Ref :

Cust Ref :

DN Ref :

Total Prod : 16 Total QTY : 3920

Total Amt : 113970.02

AD/LS Amt : 0.00

Round Off : -.02

TO PAY ₹ 113970.00