

ORIGINAL FOR RECIPIENT

**Nitin**  
**agency**

PHARMACEUTICAL DISTRIBUTOR  
1309/1310, Sadashiv Peth, 'Saguna' apt,  
Opp. Bharat Natya Mandir, Pune 411 030.  
Mob.: 9028131971 / 72173, 9822269694  
Tel.: 24461671, 24486259  
E-Mail: nitinagencypune@gmail.com  
Drug Lic. No.: 20B 362838, 21B 362840  
GST IN : 27AACFN3926C12K FSSAI No.: 1152103500038

GST TAX INVOICE

Inv No : **NA183745\*\***  
Date : 23/07/2024 [TUE]  
Code : 1



Order : DMH/PO/phrmcy/2024-25/9899

DELIVERY / (315)

**DEENANATH MEDICAL STORES**  
LATA MANGESHKAR MEDICAL FOUNDATION  
NEAR HIMALI SOC. MHATRE BRIDGE, ERANDWANE, PUNE  
ERANDWANE PUNE - 411004

GSTIN : 27AAATL1944N1ZA PH : 68033155, 40151948/4637, 1605AC, 9881378101  
DL NO : 20-168956, 20B-168957, 21B-168960  
(ST) NA / 183745\*\*

Reprint - 2

PCODE HSN	QTY + FREE	PRODUCT DESCRIPTION	BATCH NO	EXP.	MRP	RATE	ID	GST%	AMOUNT
AL-01-0207 30049099	100	LASILACTONE 50MG 10 TABS [100]	4P1476A	04/27	64.82	46.30		12	4630.00
AL-02-0041 30049039	300	AVIL AMP SINGLE 2 ML [300]	0424018	01/27	6.16	4.62		12	1386.00
AL-08-0280 30049039	30	DULCOFLEX (A) ADULT 5 SUPP [30]	SA24009	02/26	203.55	145.39		12	4361.70
AL-01-6720 21069099	5	CEREVION 10 TABS [5]	F1241401I	06/25	235.00	159.32		18	796.60
DG-01-3317 38220011	5 +	PREGA NEWS 1UNIT [10]	B7HTX002	12/26	60.00	42.86		12	214.30

Material Received  
Sign: *Shesha*  
Date: 23/7/24  
Deenanath Medical Stores

GLIMICURE, TELCURE, CARDIROSE, CALCIFIT, COFFETAB, FLATUNA

A, I, J, ( Bills )

ORASEP, RINIFOL, CMC, HYPERSOL

OS AMT : 3388711

E : *Kuldeep* [16:12:47]

In Words : TWELVE THOUSAND TWO HUNDRED  
NINETY-ONE ONLY.

eWay :

PLACE OF SUPPLY : MAHARASHTRA, STATE CODE: 27

Tax is Payable On Reverse Charge : No

AMOUNT	SCH AMT	DISC AMT	TAXABLE	GCESS	CGST	CGST AMT	SGST	SGST AMT	TOTAL AMT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	0.00
10592.00	0.00	423.68	10168.32	0.00	6.0%	610.09	6.0%	610.09	11388.50
796.60	0.00	31.86	764.74	0.00	9.0%	68.83	9.0%	68.83	902.40
0.00	0.00	0.00	0.00	0.00	14.0%	0.00	14.0%	0.00	0.00
11388.60	0.00	455.54	10933.06	0.00		678.92		678.92	12290.90

For NITIN AGENCY

\*\*\*SUN\*\*\*RANBAXY\*\*\*USV\*\*\*

\*\*\*GALCARE\*\*\*SEBAMED\*\*\*JB CHEMICALS\*\*\*

Competent Signatory

आमच्याकडील खोदी सोडून इतर एक्सपयरी आल्यास आम्ही जबाबदार राहणार नाही.

Kindly Verify your GST No. We Shall not be Responsible for any Disallowance of GST Set off in Case of Wrong GST No. or No GST No.

CN Ref :  
Cust Ref :  
DN Ref :  
Total Prod : 5 Total QTY : 445  
Total Amt : 12290.90  
AD/LS Amt : 0.00  
RoundOff : .10  
TO PAY ₹ 12291  
E & OE

Medica A Torero Product. (+91 9322704445)