



** TAX INVOICE **

GST No. : 07AGRPA7156N1ZU

State Code : 07

www.woakespharma.com

FASSAI No. : 23317007001401

D.L.No. : DL-JNK-139458/139459

E-mail : woakespharma@gmail.com

811-A,8TH FLOOR, KIRTI SHIKHAR BUILDING
DISTRICT CENTRE,JANAKPURI,NEW DELHI-59
Phone : 01143586333 , 9999611961

DR AWISH

J-232,J BLOCK,SARITA VIHAR
NEW DELHI

Tel : 7084746942

Bill No. : **WOK/23-24/00927**

Dated : **05/01/2024**

GST No. : 07CJQPR9719A1ZR

State Code : 07

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTS	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	40	1X10	QTVIT GOLD TAB	210690	ZNV-039	04/25	675.00	168.75	457.63	0.00	9	9	6750.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	7965.00
Tot Qty : 40	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	6750.00	0.00	0.00	6750.00	18 %	607.50	607.50	0.00		
Print By :	0.00	0.00	0.00	0.00	12 %	0.00	0.00	0.00		
Make Time : 05:47 PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 1:27 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	7965.00
Total :	6750.00	0.00	0.00	6750.00		607.50	607.50	0.00	R/Off	

Rupees: Seven Thousand Nine Hundred Sixty Five Only

E.&O.E.

Terms & Conditions :-

For WOAKES PHARMA

All disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

Bank Name : HDFC BANK IFSC CODE : HDFC0001558
Bank A/C : 50200031258786 MICR No : 110240186
Branch : A-3/11 JANAK PURI NEW DELHI

(Computer Generated Invoice)