



G. Neelkanth Pharmacy India Pvt. Ltd.

Add: 1229, Ukhari Road, Jabalpur(MP)-482002,

Email: neelkanthpharmacy@gmail.com,

Mob: 740130730

GST No: 23AGRPT2719C1ZD

INVOICE TO:

Siddi Traders

Kamaniya Gate, Batul MP

Mobile: 9111706557

Email :

GST No : 23BYCPS9223GIZE

INVOICE

Invoice No: Inv/NK/503

Inv. Date: 14-01-2021

INVOICE DETAILS

Sr No	PRODUCT/SERVICE	HSN/SAC	QTY	UNIT	RATE	AMOUNT	GST %	GST AMT	TOTAL
1	Adhesive Silver 20 Kg	3824	200	Bag	₹160.60	₹32,120.00	18%	₹5,781.60	₹37,901.60
2	Adhesive Gold 20 Kg	3824	100	Bag	₹197.10	₹19,710.00	18%	₹3,547.80	₹23,257.80
SUB TOTAL								₹9,329.40	₹51,830.00
								DISCOUNT (-)	₹0.00
TOTAL GST (+) IGST				₹0.00 CGST		₹4,664.70 SGST		₹4,664.70	₹9,329.40
								GRAND TOTAL	₹61,159.40
In Words :Sixty One Thousand One Hundred Fifty Nine Rupee Only									

Thank you!

Payment In favor of :

Beneficiary Name **Neelkanth Pharmacy India Pvt. Ltd.**
Bank Name **HDFC Bank**
Branch Name **597-3/2 GCF Road,Civil Line, Jabalpur**
Account No **50200049877380**
IFSC Code **HDFC0002745**
Account Type **Current Account**
MICR Code **HDFC0002745**

For **G. Neelkanth Pharmacy India Pvt. Ltd.**



Rajesh Agrawal

Note:-

- E.& O.E. Subject to Jabalpur Jurisdiction.
- Interest @2% per month will be charged on accounts not paid within 15 days from date of this bill.
- This firm does not accept any liability for the pilferage/shortage etc of goods in route.
- Goods once sold will not be taken back.
- All Subject to Jabalpur Jurisdiction.