

DISPATCH CHALLAN From
Q2020210195 / O2020210187 / C2020210179

Bill to: Prayag Pharmacy 49 Stainley Road Near T. B. Sapru Hospital Allahabad, Uttar Pradesh, India Mobile: 9935616956 Mr Sirs / Madam GST No.: 09AAIFM359Q1Z9 Drug Licence no.: 1/20/254, 1/21/264						Ship to: Prayag Pharmacy 49 Stainley Road Near T. B. Sapru Hospital Allahabad, Uttar Pradesh, India Mobile: 9935616956 Mr Sirs / Madam GST No.: 09AAIFM359Q1Z9 Drug Licence no.: 1/20/254, 1/21/264			
Challan No.		C2020210179				Invoice No:			
Challan Date.		April, 30, 2020				Invoice Date:			
Customer Id:		884				Method Of Shipment:			
Order No:		O2020210187				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	IR Forehead Forehead IR Thermometer.	9025	Pcs	2	5254.2373	IR/2020-21/08	04-2020/03-2025	381.3559	9745.76
Net Total									₹ 9745.76
Freight Charges									₹ 0.00
GST @ 18%									₹ 1754.24
Grand Total									₹ 11500.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
Prepared by | Packed by

This is a computer-generated document. No signature is required.