

INVOICE

Invoice No: INV-000016  
Due Date: 15/6/2025  
Client: Group Pharmaceuticals

Work Order

Work ID: #WO-00001  
SKU: CLOHEX 150  
Qty: 1

Sales Order

Sales ID: SO-00001  
Status: inactive  
Client Name: Group Pharmaceuticals

Client Information

Company: Group Pharmaceuticals  
Contact: sanjay ram (Mr.)  
Email: sanjayramas97@gmail.com  
Phone: 8072372975  
GST No: 29AAACG8732H1ZG  
PAN: ABCDE1234A

Item Details

S.No	SKU	Item	Qty Required	Rate/Unit	Discount	GST (%)	Total (Excl. GST)	Total (Incl. GST)
1	60ml	60ml	100	₹2	₹	12	₹100	₹

Subtotal: ₹1500.00  
Total Discount: ₹100.00  
Tax: ₹250.00  
Total Amount: ₹1650.00  
Payment Status:  
Payment Expected: 2025-06-30  
Received Amount: ₹25.00  
Credit Amount: ₹200.00  
Rate per Qty: ₹10.00

Authorized Signature

Received By

Generated on: 25/6/2025