

J K AGENCY

A/9 1ST FLOOR ASHOK NAGAR

BHUBANESWAR

Phone : 9776555526 6370240849

DL.No. :21644W 21645WCTIN:21AAPFJ1037K1ZG

P.Return No. : **DNB00010** Date : **08-08-2020****SOLD TO:M/s CD ASSOCIATES**

1/3, VINAYADEEP APPARTMENTS

UNIT-11,ASHOK NAGAR State : 21

GSTIN21AAPFC0564N1ZB

D.L. No.: 20B-KH-7424W,21B-KH-7425WC

CHALLAN NO :

CHALLAN DATE :

ORDER NO :

USER : ADMIN

S	MFG	Product	Pack	Batch	Exp.	HSN	MRP	Qty.	FREE	RATE	GST%	DIS%	Amount
1	004	AZIBACT LR 100MG SYP	30ML	AHAH78	7/20	3004	70.92	2	-	45.59	0.00	7.00	91.18
2	012	CALINTA KIT TAB	10 TAB	NY1345	9/20	3004	449.00	7	-	320.71	0.00	7.00	2244.97
3	016	CLOPITAB CV GOLD 10 CAP	10'S	20CCA012	7/20	3004	45.90	18	-	32.79	0.00	8.00	590.22
4	012	DIVAA-OD 750MG TAB	10 TAB.	NX1647	7/20	3004	150.00	1	-	107.14	0.00	7.00	107.14
5	012	PREGABID NT 50MG TABS	10'S	18143021S	4/20	3004	98.00	1	-	70.00	0.00	7.00	70.00
6	016	PREGADOC M SR 75 TAB	10TAB	PDM18002	3/20	3004	141.80	2	-	92.14	0.00	6.50	184.28
7	016	RABLET D TAB	10 Caps	RD190203	7/20	3004	150.65	1	-	96.85	0.00	6.00	96.85
8	004	SOLVINCOLD SYRUP	60 ML	HWV038026	5/20	3004	48.35	3	-	31.09	0.00	7.00	93.27
9	016	STARPRESS XL 100 TAB	10 TAB	6U801382	6/20	3004	102.25	1	-	80.32	0.00	6.50	80.32
10	016	TELEKAST L KID TAB	10 TAB	14TTK020	4/20	3004	86.90	2	-	62.07	0.00	7.00	124.14
11	016	TELISTA H 40MG TAB	15 S	U800274	1/20	3004	211.10	5	-	150.79	0.00	7.00	753.95
12	016	TONACT 10 TAB	15 TAB	U901002	4/21	3004	89.98	1	-	64.27	0.00	8.00	64.27
13	018A	TRIOLVANCE 20 TAB	10"TAB	EPA5BQ8002	9/20	3004	156.00	10	-	111.43	0.00	7.00	1114.30
14	126	URIMAX 0.4MG CAP	20 CAP	SA94405	4/22	3004	267.00	1	-	190.71	0.00	7.00	190.71
15	004	VINICOR XL 50 TAB	10 TAB	IAM019002A	5/21	3004	63.28	1	-	45.20	0.00	7.00	45.20
16	016	VOBIT 0.2	10 TAB.	VT80402	3/20	3004	104.25	1	-	88.25	0.00	6.50	88.25
17	018A	XILIA M1 TAB	10'S	EPG6AN9008	8/21	3004	101.60	1	-	72.57	0.00	7.00	72.57

EXPIRY TO BE RECEIVED WITHIN 4 MONTHS INCLUDING THE MONTH OF EXPIRY.

CLASS	TOTAL	SCH.	DISC.	"SGST"	CGST	TOTAL GST	SUB TOTAL	6011.62
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	424.63
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
							ROUND OFF	0.01

Rs. Five Thousand Five Hundred Eighty Seven Only

GRAND TOTAL**5587.00****BANK DETAILS:-**

BANK NAME : UCO BANK, A/C NO-17850210004456

IFSC : UCBA0001785, BRANCH-ASHOKAMARKET-BHUBANESWAR

Terms & Conditions

Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only. Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct Checked By _____

and the amount indicated represents the price actually charged. E.&O.E.

For J K AGENCY