

J K AGENCY

A/9 1ST FLOOR ASHOK NAGAR

BHUBANESWAR

Phone : 9776555526 6370240849

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

P.Return No. : **DNB00287** Date : **17-10-2020****SOLD TO:M/s AMIT AGENCIES**

SHOP NO-10,KASTURI ESTATE

BLOCK-A, ASHOK NAGAR,BHUBANESWAR State : 21

ODISHA

GSTIN21AAJPT4892Q1ZU

D.L. No.: *

CHALLAN NO :

CHALLAN DATE :

ORDER NO :

USER : ADMIN

S	MFG	Product	Pack	Batch	Exp.	HSN	MRP	Qty.	FREE	RATE	GST%	DIS%	Amount
1	109	ABSOLUT WOMAN TAB	10 TAB	ABWP19016	8/20	3004	184.00	1	-	131.43	0.00	6.50	131.43
2	019	AMCHEK Z TAB	10 TAB	ABB1K83Q	10/20	3004	104.00	3	-	74.29	0.00	6.50	222.87
3	003	AMIXIDE H TAB	10 TAB	EMT2810	10/20	3004	36.00	2	-	25.71	0.00	6.50	51.42
4	111B	ARGENTA SACH	1 SACH	ALS18105	7/20	3004	41.80	10	-	22.97	0.00	6.50	229.70
5	005	ATORFIT CV 20MG TAB	10 TAB	SY1078G	6/20	3004	204.50	5	-	146.07	0.00	6.50	730.35
6	003	AZTOLET 10MG TAB	10"S	FHT0756	11/20	3004	129.00	2	-	92.14	0.00	6.50	184.28
7	003	AZTOR EZ TAB	10 TAB	BST1489	7/20	3004	183.00	5	-	130.71	0.00	6.50	653.55
8	111	CILNIPINE T TAB	10 TAB	PKEAU14	9/20	3004	80.56	4	-	57.54	0.00	6.50	230.16
9	003	CLOPILET A 150 CAP	10 Caps	EMU0424	11/20	3004	45.75	2	-	32.68	0.00	6.50	65.36
10	121	COMBIMIST L RESPULES	5*2ML	FI80275	8/20	3004	328.00	6	-	234.20	0.00	6.50	1405.20
11	121	COMBIMIST L INHALER	1 PC	1802147	8/20	3004	273.00	2	-	195.00	0.00	6.50	390.00
12	121	COMBIMIST L RESPICAPS	30 CAP	S804791	11/20	3004	85.70	4	-	61.21	0.00	6.50	244.84
13	121	COMBINASE FT N/S	9.8 GM	M820815	11/20	3004	360.00	1	-	257.14	0.00	6.50	257.14
14	114B	DDR 30 TAB	10 TAB	BC1904087A	9/20	3004	145.00	3	-	94.15	0.00	6.50	282.45
15	114B	DDR 30 TAB	10 TAB	BC1906067B	11/20	3004	145.00	3	-	94.15	0.00	6.50	282.45
16	003	FLUVOXIN CR 50MG TAB	10'S	BST2094	12/20	3004	158.00	3	-	112.86	0.00	6.50	338.58
17	003	FLUVOXIN CR 100MG TAB	10 TAB	ESU0081	12/20	3004	250.00	4	-	178.57	0.00	6.50	714.28
18	121	FORMOST 400 INH	1 PC	I900145	12/20	3004	602.50	1	-	430.36	0.00	6.50	430.36
19	121	FORMOST 400 INH	1 PC	M815059	8/20	3004	602.50	1	-	430.36	0.00	6.50	430.36
20	111	GLIPIJUB 20	10 TAB\	27180208	8/20	3004	115.25	4	-	82.32	0.00	6.50	329.28
21	111	GLIPIJUB M FORTE	10 Tabs	PLKEBY03	10/20	3004	112.50	2	-	80.36	0.00	6.50	160.72
22	019	GLYCHEK 80MG TAB	15'S	GAZ1L83	11/20	3004	90.75	4	-	64.82	0.00	6.50	259.28
23	019	GLYCHEK M FORTE TAB	15's	GBA3H87	7/20	3004	135.60	2	-	96.86	0.00	6.50	193.72
24	019	INFLACHEK D TAB	10'S	1CA1J82T	9/20	3004	211.20	5	-	150.86	0.00	6.50	754.30
25	019	J RING M TAB	10'S	27180238	9/20	3004	128.00	1	-	91.43	0.00	6.50	91.43
26	111	JUBIGLIM MV 1	10 TAB	PKEBK05	9/20	3004	75.26	8	-	53.76	0.00	6.50	430.08
27	003	METOSARTAN 25MG TAB	10'S	EMT2886	10/20	3004	142.00	3	-	101.43	0.00	6.50	304.29
28	006	MILFLOX DROP	5 ml	KFW0176	9/20	3004	127.00	1	-	90.71	0.00	6.50	90.71
29	105	MONTRAL SYP	60ML	MNLS007	11/20	3004	96.00	3	-	57.14	0.00	6.50	171.42
30	121	NASOCLEAR WASH	20 SACH	AFNW1809	11/20	3004	302.00	3	-	215.71	0.00	6.50	647.13
31	005	NEVIRIN TAB	10'S	S190112C	8/20	3004	163.00	3	-	116.43	0.00	6.50	349.29
32	003	NEXIPRIDE 50 TAB	10 TAB	BST1586	8/20	3004	119.00	1	-	85.00	0.00	6.50	85.00
33	107B	NORTRYPTOMER P TAB	10'S	WSS8106	9/20	3004	180.00	2	-	128.57	0.00	6.50	257.14
34	105	OLMAT 20 AMH TAB	10'S	OTES0008	8/20	3004	130.00	4	-	92.86	0.00	6.50	371.44
35	105	OLMAT 40 TAB	10 TAB.	OTBS0029	9/20	3004	155.32	4	-	110.94	0.00	6.50	443.76
36	105	OLMAT H TAB	10 TAB	OTCS0015	9/20	3004	124.00	3	-	88.57	0.00	6.50	265.71
37	102	OSTIUM K 2 KIT	1KIT	VCM9002	9/20	3004	427.00	1	-	305.00	0.00	6.50	305.00
38	019	OXIPOD CV TAB	10 S	OBJ1E93P	10/20	3004	304.50	1	-	197.73	0.00	6.50	197.73
39	003	PRAMIPEX ER 1.5MG TAB	10'S	BST1370	7/20	3004	190.00	6	-	135.71	0.00	6.50	814.26
40	019	PRICHEK M 2 TAB	10 TAB	PBK1L83D	11/20	3004	100.10	3	-	71.50	0.00	6.50	214.50

TOTAL C/F

14010.97

Continued ...1

GRAND TOTAL

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

Authorised signatory

J K AGENCY

A/9 1ST FLOOR ASHOK NAGAR

BHUBANESWAR

Phone : 9776555526 6370240849

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Page No.22

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S	MFG	Product	Pack	Batch	Exp.	HSN	MRP	Qty.	FREE	RATE	GST%	DIS%	Amount
										TOTAL B/F			14010.97
41	019	PRICHEK M 1 TAB	10 TAB	PBJ1I83D	8/20	3004	73.15	2	-	52.25	0.00	6.50	104.50
42	003	PROLOMET XL 50	10 TAB.	EST1078	11/20	3004	60.59	2	-	43.28	0.00	6.50	86.56
43	003	QUTIPIN SR 200	10 TAB	EST1043	10/20	3004	139.00	1	-	99.29	0.00	6.50	99.29
44	102	RB TONE SUSP	200 ML	E90434	9/20	3004	140.00	2	-	90.00	0.00	6.50	180.00
45	005	ROSUTOR A 10/150MG	15 CAP	ARO1901	1/21	3004	78.25	1	-	55.89	0.00	6.50	55.89
46	005	ROSUTOR GOLD 20/75	15 CAP	SY0349C	8/20	3004	373.50	1	-	266.79	0.00	6.50	266.79
47	102	ROSVIN GOLD 10 TAB	10'S	19GSGC029	12/20	3004	121.50	3	-	86.78	0.00	6.50	260.34
48	003	ROZAGOLD 10MG TAB	10'S	FHT0496	7/20	3004	150.00	1	-	107.14	0.00	6.50	107.14
49	003	ROZAVEL F 10 TAB	10 TAB	EMT2259	8/20	3004	190.00	1	-	135.71	0.00	6.50	135.71
50	005	Rosutor- A 10/75	10'S	AFRR1809	8/20	3004	104.00	4	-	74.29	0.00	6.50	297.16
51	111	TELMIJUB 40 TAB	10 TAB	TH18017J	7/20	3004	64.77	1	-	46.26	0.00	6.50	46.26
52	003	TIGATEL 80 TAB	10'S	EMT2961A	10/20	3004	110.10	5	-	78.64	0.00	6.50	393.20
53	003	TRIVOLIB 2MG TAB	10'S	FHS3508	11/20	3004	162.00	4	-	115.72	0.00	6.50	462.88
54	019	TUSPEL PLUS SYP.	100 ml	TBF2I8A1	8/20	3004	83.50	2	-	49.70	0.00	6.50	99.40
55	005	VERTIZAC TAB 15'S	15'S	GT0298G	6/20	3004	135.00	2	-	96.43	0.00	6.50	192.86
56	005	VERTIZAC TAB 15'S	15'S	GT0418H	7/20	3004	135.00	2	-	96.43	0.00	6.50	192.86
57	005	VERTIZAC TAB 15'S	15'S	GT0418I	8/20	3004	135.00	1	-	96.43	0.00	6.50	96.43
58	005	VERTIZAC TAB 15'S	15'S	GT0498I	8/20	3004	135.00	7	-	96.43	0.00	6.50	675.01
59	003	VOLIBO M 0.2MG TAB	10 TAB	EMT2538	9/20	3004	100.00	3	-	71.43	0.00	6.50	214.29
60	019	ZILENTA 20MG TAB	10'S	27180210	8/20	3004	108.80	3	-	77.71	0.00	6.50	233.13

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

CLASS	TOTAL	SCH.	DISC.	"SGST"	CGST	TOTAL GST	SUB TOTAL	18210.67
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	1183.68
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. Seventeen Thousand Twenty Seven Only

GRAND TOTAL**17027.00****BANK DETAILS:-**

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

IFSC : UCBA0001785, BRANCH-ASHOKAMARKET-BHUBANESWAR

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For J K AGENCY