S.No GSTIN: 23ANDPS6416L1ZS DL NO.: 20/91/48/2014,21/92/48/2014 | Date SHOP NO.5, MOHIT SKYLINE, Phone: 9826122462,9131830420,0761-4032462 BILHRI, JABALPUR, M.P a PROSHINE-CHOC POWDER **ARG 9 SACHET** FENTON PR TAB **ACUCAL TAB** ECOSPRIN 150MG TAB **Particulars** 300 GM836 1*8.5GM52 1*15 1*10 Pack 442 884 554 Invoice No Batch A000014

Exp

Tab

M.R.P

Amount

10.98

27/4/2024

PRIYA DUGGAL

Doctor Details:

SHREEYA CHEMIST

INVOICE

ANUSHRI DUBEY

Customer Name:

4/25 3/25 10/25 6/25 11/26

196.35 390.00

276.00 392.70 390.00

SUB TOTAL DISCOUNT FINAL TOTAL CASH PAID

2612.23

2612.00 0.00

All disputes subject to JABALPUR Jurisdication only

For: SHREEYA CHEMIST

"Bills not paid due date will attract 24% interest."

Goods once sold will not be taken back or exchanged.

Terms & Conditions

Incl. Taxes @HSN->a-3004,b-1504,c-2106 GST 19β4.13*6+6%=119.05SGST+119.05CGST