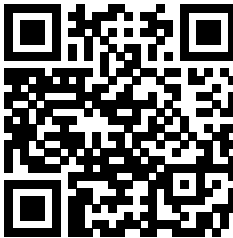


Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)



Invoice no.:
01499N2300003311
Date : 2023-05-01
Order ID :
PO12023106214068

For Internal Purpose

Sold By Ad Enterprises DL Number: NA FSSAI License No: 22721924530554 GST: 09CRAPA5101R1ZT CIN: NA Premise Address: Pk-25,sector-121, Noida, Uttar Pradesh, 201301, India	Sold To Patient Name: Kanishka Mogha Address: 2/907/176 Govind nagar near Ramleela Ground, , Saharanpur, 247001, IN, Place of supply: Uttar Pradesh Contact: 9690226995
	Doctor name & address:

SR.	PRODUCT NAME	Mfr. Name	BATCH NO.	EXP. DATE	QTY	UOM (Unit)	Pack Size	MRP (₹)	DISC AMT. (₹)	TAXABLE AMT. (₹)	HSN	GST RATE (%)	GST AMT. (₹)	TOTAL AMT. (₹)
1	Cofsils Experdine Gargle	Cipla Health Ltd	CH2064	05/25	1	ml	100	170.0	56.00	101.79	30049011	12	12.21	114



For Compliance Purpose

GST%	Taxable Amt (₹)	CGST (₹)	SGST (₹)	IGST (₹)
0	0	0	0	0
5	0	0	0	0
12	101.79	6.11	6.11	0
18	0	0	0	0
28	0	0	0	0

TOTAL QUANTITY:	1
GROSS AMOUNT:	₹170.00
DISCOUNT AMOUNT:	₹56.00
BILL AMOUNT:	₹114.00
ROUND OFF:	₹0.00
PAYABLE AMOUNT:	₹114.00

Amount in Words: Rupees one hundred and fourteen only

E.&O.E.

All disputes related to this order are subject to the jurisdiction of courts at Noida, Uttar Pradesh Computer Generated Invoice. For Support Contact: care@1mg.com	For: Ad Enterprises ----- Pharmacist Signature
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Transit mode: By Road/Air

TATA 1mg
Bringing care to health