

GOEL MEDICAL AGENCIES

A-1,KING MEDICINE MARKET
AMINABAD , LUCKNOW
PHONE NO. : 4248193 (M) 9670591553
DL NO. : 20B-121/94 21B-122/94
GSTIN : 09ABOPA5849G1ZE

GST INVOICE

ORIGINAL COPYPageNo: 1

Inv. No. : SA-03099

Memo : CREDIT

Date : 19/02/2022

Time : 18:23:12

To THREPSI SOLUTION PVT LTD

A30/49 FIRT FLOOR

TRANSPORT NAGAR LUCKNOW

PHONE NO. :

DL NO. : UP3220B002655 UP3221B002639

GSTIN 09AAHCT1527F1ZE PAN

ORDER NO:— 19576

ORDER DATE:-18/02/2022

SRNO	ITEM NAME	UNIT	HSN	QNTY	RATE	GST%	DIS%	AMOUNT	MRP	BATCHNO	EXP
1	TERBEST TAB	1X14	3004	16.00	120.00	12%	9.00	1920.00	168.00	HTF110521	04/23
2	NEWTEL 80H	1X10	3004	6.00	49.65	12%	9.00	297.90	69.50	HE110821	07/23
3	ETOS 60MG TAB	1X10	3004	10.00	35.00	12%	9.00	350.00	49.00	ET030821	07/23
4	GIFTAN HC TAB	1X10	3004	10.00	30.36	12%	9.00	303.60	42.50	GH090721	06/24
5	ORVAS-EZ	1X10	3004	5.00	62.86	12%	9.00	314.30	88.00	0EB02	08/23
6	DAILYCAL-500 TAB	1X15	3004	30.00	37.50	12%	9.00	1125.00	52.50	PRKAE170	08/23
7	KINETOZYME TAB	1X10	3004	10.00	77.15	12%	9.00	771.50	108.00	KN2104	12/22
8	SYSRON NCR TAB	1X10	3004	5.00	107.15	12%	9.00	535.75	150.00	SNCR1031	10/23
9	ISRYL M4	1X15	3004	5.00	64.29	12%	9.00	321.45	90.00	SIR109	10/23
10	PIOSYS-15 TAB	1X30	3004	20.00	32.15	12%	9.00	643.00	45.00	PF160921	08/23
11	DAILYCAL OK	1X15	3004	6.00	115.71	12%	9.00	694.28	162.00	AJS21006	02/23
12	LUPISULIN M 30/70 VIAL	1VIAL	3004	6.00	126.27	5%	6.00	757.62	157.84	TB71271121	10/23
13	ETOFREE 600 ER	1X10	3004	10.00	142.50	12%	9.00	1425.00	199.50	14TES043	11/23
14	TELISTA AMH TAB	1X10	3004	10.00	177.11	12%	9.00	1771.10	247.95	U102288	10/23

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IPCA,ALKEM,ZYDUS,CADILA,ARISTO,LUPIN,WIN,SYSTOPIC,MSD,AMIL,

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SRNO	ITEM NAME	UNIT	HSN	QNTY	RATE	GST%	DIS%	AMOUNT	MRP	BATCHNO	EXP
15	TOFAKIN 5 MG LUPIN	1X10	3004	10.00	235.71	12%	9.00	2357.10	330.00	LTK211005	09/23
16	NOVILITE 15 CREAM	1X15G	2106	6.00	259.66	18%	9.00	1557.96	383.00	BNC008	12/23
17	RIVABAN 20	1X14	3004	2.00	180.00	12%	9.00	360.00	252.00	T200230P	11/22
18	RIVABAN 20	1X14	3004	8.00	180.00	12%	9.00	1440.00	252.00	T210050P	12/22
19	VALENT 160MG TAB	1X10	3004	10.00	182.61	12%	9.00	1826.10	255.65	A102698	06/23
20	VALENT 40 TAB	1X10	3004	10.00	69.79	12%	9.00	697.90	97.70	A102700	06/23
21	MIOFREE 4MG TAB	1X10	3004	10.00	135.71	12%	9.00	1357.10	190.00	MIF21007	11/23
22	ESTUCHOL 300	1X10	3004	10.00	264.38	5%	9.00	2643.80	347.00	TB102108	09/23
23	ROFADAY 500	1X10	3004	10.00	130.11	12%	9.00	1301.10	182.15	DRA08039B	07/23
24	CIALIS 10	1X4	3004	10.00	782.86	12%	9.00	7828.60	1096.00	D420387	09/23
25	CORCIUM D3 TAB	1X10	3006	10.00	177.63	18%	9.00	1776.30	262.00	LX21089	05/23
26	IVABRAD OD 10	1X10	3004	10.00	267.00	12%	9.00	2670.00	373.80	U101896	08/23
27	VIMPRO VAN 400	1X400	2106	4.00	461.02	18%	9.00	1844.08	680.00	LVP21013	05/23
28	VERIFICA SR 100	1X10	3004	10.00	114.29	12%	9.00	1142.90	160.00	EMV211081B	07/23

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29	BRIVGARD 50	1X10	3004	10.00	105.71	12%	9.00	1057.10	148.00	BVA210706	06/23
30	ULYSES SR 450	1X10	3004	10.00	318.32	5%	9.00	3183.20	417.80	S2297401A	12/23
31	RETORLIX 20	1X10	3004	10.00	66.43	12%	9.00	664.30	93.00	TOC21002	09/23

Value	ZERO%	5%	12%	18%	28%	TOTAL
Taxable	0.00	6014.73	30189.31	4712.28	0.00	40916.32
SGST	@0%-> 0.00	@2.5%-> 150.37	@6%-> 1811.38	@9%-> 424.11	@14%-> 0.00	2385.86
CGST	@0%-> 0.00	@2.5%-> 150.37	@6%-> 1811.38	@9%-> 424.11	@14%-> 0.00	2385.86
TOTAL	0.00	6315.47	33812.07	5560.50	0.00	45688.04

SUB TOTAL	44938.04
Less DISCOUNT	4021.72
ADD SGST	2385.86
ADD CGST	2385.86
OTHER ADJ.	0.00
ROUND OFF.	-0.04

Rupees Forty-Five Thousand Six Hundred Eighty-Eight Only

For GOEL MEDICAL AGENCIES

T&C:-

1. Goods once sold will not be taken back or Exchange.
2. Payment within Due days otherwise @24 % interest will be charged.
3. We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.

Authorised Signatory

GRAND TOTAL 45688.00

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