

<div>EVANS PHARMACEUTICALS</div> <div>Pharmaceutical Distributors</div> <div>K61/117, SAPTSAGAR,</div> <div>MAIDAGIN, VARANASI - 221001</div> <div>D.L. No. : UP6520B000407 * UP6521B000407</div> <div>GSTIN : 09AKYPC3789L1Z5</div>				<div>M/s DR.S.B NIGAM</div> <div>indiramil chauraha,near hind bhadohi sant ravidas nagar</div> <div>09-UTTAR PRADES PH.6393084962</div> <div>D.L. No. : LMUP680/UPMCI56327</div> <div>GST :</div>				<div>GST.Inv.No: T24-08491</div> <div>Date/Time : 06-12-2024 15:49</div> <div>Eway Bill No :</div> <div>Transport :</div> <div>Case : 0</div>				
Phone : 0542-4008415 MOB-9307947940				GST INVOICE CREDIT				MR.Name : Representative				
E-Mail : evans.pharma.mail@gmail.com								User Name : MARGA				
STOCKIST FOR:-AJANTA PHARMA,A.MENARINI INDIA PVT LTD(ALL DIV),ELAN PHARMA,GLENMARK(ALL DIV)H&HHERBO PHARMA,KLM LAB(ALL												
S.	Item Description	Qty.	Sche.	MRP.	Batch	EXP.	RATE	Dis%	GST%	Amount	HSN	MFR.
1.	PACAROMA CREAM 1X10	10	10+3	699.00	G3313	5/26	511.76	0.00	12.00	3936.61	3004	AJANTA-AVC
2.	PEROCLIN 2.5%15gm 1x15gm	10	10+3	486.00	G3375	8/26	555.82	0.00	12.00	2737.07	3004	AJANTA-AVC
QTY TOTAL= 20.000/ITEM NO. 2												
CLASS		TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL			6673.68	
GST 0.00		0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE			400.42	
GST 5.00		0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE			400.42	
GST 12.00		6673.68	0.00	0.00	400.42	400.42	800.84	ADD/LESS			0.00	
GST 18.00		0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE			0.00	
TOTAL		6673.68	0.00	0.00	400.42	400.42	800.84	GRAND TOTAL			7475.00	
Rs. Seven Thousand Four Hundred Seventy Five Only												
Terms & Conditions								For EVANS PHARMACEUTICALS				
All disputes subject to varanasi Jurisdiction only												
Bills not paid due date will attract 24% interest												