



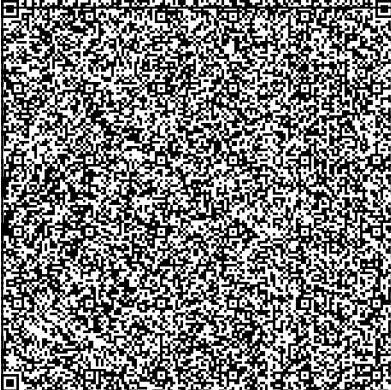
 FDC Limited		Principle Place of Business : FDC LTD. GHAZIABAD, KHASRA NO.478M, VILLAGE - DARGHAL,DELHI MERUT ROAD, (NH-58), NEAR BHATTA NEAR					Tax Invoice									
NAME : FDC LTD. LUCKNOW - II : E - 46, E - 47, PHASE - II, KANPUR ROAD, : : : LUCKNOW-226012 D.L. 20B : UP3220B000959 D.L. 21B : UP3221B000953 FSSAI : 12718066000680 NAME OF STATE & CODE : Uttar Pradesh - 09 GSTIN : 09AAACF0253H1ZY		DETAILS OF RECEIVER (BILLED TO) : PRAKASH MEDICAL STORE ADDRESS : BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD, DIBIYAPUR-206244 D.L. 20B : UP7920B000323 D.L. 21B : UP7921B000323 FSSAI NO : 12717050000016 PAN NO :AIXPP6604L NAME OF STATE & CODE: Uttar Pradesh - 09 GSTIN NO : 09AIXPP6604L1ZD					GST INVOICE No : UP0901016063 Doc. No. : 9120042986 INVOICE DT. : 06.08.2024 DUE DATE : 27.08.2024 CUSTOMER PO : OP000247 PO DATE : 05.08.2024 DELIVERY NO : 5101187205 CARRIER NAME : Bobby Golden Transport VEHICLE NO. : UP32EN7135 DESTINATION : DIBIYAPUR LR NO : LR DATE : 06.08.2024 NO. OF BOXES : 50 GROSS WT : 628.657 Kg E-Way Bill No. 421466905188 E-Way Bill No. Date 06.08.2024									
PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE		
CLIP MF TABLETS 6T	30049099	DN	053K017	FDC LIMITED -I GOA	11.2023	10.2025	12.00	20.000	0	143.00	102.14	91.93	0.00	1,838.60		
VIROVIR 500 TABLETS 3T	30049099	DN	054D001	FDC LIMITED -I GOA	04.2024	03.2026	12.00	20.000	0	350.90	250.64	225.58	0.00	4,511.60		
ZATHRIN 100 DT 3T	30042064	DS	073K040	FDC LIMITED -III GOA	11.2023	04.2025	12.00	50.000	0	27.90	19.93	17.94	0.00	897.00		
ZATHRIN-XL 100 READYMIX 30 ML	30042064	DN	084A111	FDC-WALUJ	01.2024	06.2025	12.00	30.000	0	78.60	56.14	45.48	-10.00	1,364.40		
ZATHRIN-XL 200 READYMIX 30 ML	30042064	DS	084C094	FDC-WALUJ	03.2024	08.2025	12.00	30.000	0	114.57	81.84	66.29	-10.00	1,988.70		
MUMMUM-1 400 GM	19011090	BF	034F002	FDC-SINNAR 1	06.2024	08.2025	18.00	6.000	0	399.00	270.51	243.46	0.00	1,460.76		
MUMMUM-2 400 GM	19011090	BF	034F001	FDC-SINNAR 1	06.2024	08.2025	18.00	6.000	0	499.00	338.30	304.47	0.00	1,826.82		
ENERZAL ORANGE 75GM	21069099	F	034D087	FDC-SINNAR 1	04.2024	03.2026	18.00	600.000	0	49.00	33.22	29.90	0.00	17,940.00		
ENERZAL ORANGE FC 200 ML	22029920	F	954E010	PMFPPL	05.2024	04.2025	12.00	600.000	0	35.00	25.00	18.00	-20.00	10,800.00		
ENERZAL ORANGE FC 500 ML	22029920	F	534F001	PUSHPAM	06.2024	02.2025	12.00	480.000	0	55.00	39.29	32.14	-9.09	15,427.20		
ENERZAL ZERO ORANGE PET 400 ML	22029990	F	804G002	RNGALLA	07.2024	06.2025	18.00	120.000	0	57.00	38.64	34.78	0.00	4,173.60		
OTEK - AC NEO 5ML	30049099	DN	034E098	FDC-SINNAR 1	05.2024	07.2025	12.00	100.000	0	72.60	51.86	46.67	0.00	4,667.00		
1 AL SYRUP 30 ML	30049039	DN	484E009	FDC LIMITED (NPPL)	05.2024	04.2026	12.00	60.000	0	46.20	33.00	29.70	0.00	1,782.00		
CINZAN PLUS TABLETS 10T	30049099	DN	524D001	PURE&CURE	04.2024	03.2026	12.00	30.000	0	85.90	61.36	55.22	0.00	1,656.60		
VITCOFOL-C INJECTION (1+1.5) ML	30045039	DN	674E046	ZEN	05.2024	07.2025	12.00	1,000.000	0	19.08	13.63	11.28	-8.00	11,280.00		
Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport						DS - Drug Scheduled		DN - Drug Non-Scheduled			F - Food					
WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act.1940						BF - Baby Food		AM - Ayurvedic Medicine			C - Cosmetic					
We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 09AAACF0253H1ZY Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above . **AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY**											For FDC Limited Authorized Signatory/Competent Person					
DETAILS OF CONSIGNEE (SHIPPED TO): PRAKASH MEDICAL STORE BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD DIBIYAPUR-206244 GSTIN No.: 09AIXPP6604L1ZD STATE & STATE CODE: Uttar Pradesh - 09																
REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136				CIN NO-LC24239MH1940PLC003176					PAN NO : AAACF0253H							

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PRODUCT NAME	HSN/SAC Code	CAT	BATCH	MFG.NAME	MFG.DT	EXP.DT	GST Rate (%)	BILLED QTY	FREE QTY	MRP	PTR	RATE	DISC%	NET VALUE	
ZIFI - LBX NEO 10T	30049099	DN	694C001	MALIK	03.2024	02.2026	12.00	20.000	0	187.55	133.96	120.57	0.00	2,411.40	
ZIFI - LBX NEO 10T	30049099	DN	694C002	MALIK	03.2024	02.2026	12.00	10.000	0	187.55	133.96	120.57	0.00	1,205.70	
ZIFI 100 DT IP 10T	30042019	DN	014C056	FDC-BADDI	03.2024	08.2025	12.00	200.000	0	95.55	68.25	55.28	-10.00	11,056.00	
ZIFI 200 TABLETS 10T	30042019	DS	014F045	FDC-BADDI	06.2024	11.2025	12.00	450.000	0	109.53	78.24	70.41	0.00	31,684.50	
ZIFI 50 DRY SYRUP 30 ML	30042019	DS	394E009	INNOVA	05.2024	10.2025	12.00	200.000	0	54.76	39.11	31.68	-10.00	6,336.00	
ZIFI CV 100 DRY SYRUP 30 ML	30049087	DN	014E026	FDC-BADDI	05.2024	10.2025	12.00	30.000	0	175.45	125.32	112.79	0.00	3,383.70	
ZIFI CV 50 DRY SYRUP 30 ML	30049087	DN	014D027	FDC-BADDI	04.2024	09.2025	12.00	28.000	0	119.75	85.54	76.98	0.00	2,155.44	
ZIFI CV 50 DRY SYRUP 30 ML	30049087	DN	014E068	FDC-BADDI	05.2024	10.2025	12.00	22.000	0	119.75	85.54	76.98	0.00	1,693.56	
PEPCIA-D CAPSULES 15C	30049039	DN	404D005	INVENTIA-I	04.2024	03.2026	12.00	100.000	0	99.00	70.71	57.28	-10.00	5,728.00	
ZIGLIM M1 TABLETS IP 15T	30049099	DN	404E002	INVENTIA-I	05.2024	10.2026	12.00	100.000	0	69.70	49.79	44.81	0.00	4,481.00	
ZIGLIM M2 TABLETS IP 15T	30049099	DN	404E001	INVENTIA-I	05.2024	10.2026	12.00	350.000	0	115.50	82.50	74.25	0.00	25,987.50	
ZIGLIM PLUS 2 TABLETS 10T	30049099	DN	054B035	FDC LIMITED -I GOA	02.2024	01.2026	12.00	150.000	0	93.15	66.54	59.88	0.00	8,982.00	
ZILOS 50 TABLETS 10T	30049073	DS	074A028	FDC LIMITED -III GOA	01.2024	12.2025	12.00	20.000	0	44.00	31.43	28.29	0.00	565.80	
ZILOS-H TABLETS 10T	30049079	DN	053L007	FDC LIMITED -I GOA	12.2023	11.2025	12.00	20.000	0	66.55	47.54	42.78	0.00	855.60	
ZIRAM 5 TABLETS 10T	30049071	DS	053L017	FDC LIMITED -I GOA	12.2023	05.2025	12.00	20.000	0	63.90	45.64	41.08	0.00	821.60	
ZIVAST F TABLETS IP 10T	30049099	DN	054D002	FDC LIMITED -I GOA	04.2024	03.2026	12.00	10.000	0	103.40	73.86	66.47	0.00	664.70	
Food products mentioned in this invoice are warranted to be of the nature & quality which these products purport						DS - Drug Scheduled		DN - Drug Non-Scheduled			F - Food				
WARRANTEE : The goods contained in this invoice do not contravene provision of section 18 of Drugs & Cosmetics Act.1940						BF - Baby Food		AM - Ayurvedic Medicine			C - Cosmetic				
We Certified that the Particulars given above are true and correct. We hereby certify that GOODS AND SERVICE TAXES Registration No. - 09AAACF0253H1ZY Under the GST Act is in force on the date on which the sales of goods mentioned in this bill is made by us & that the transaction of sale covered by this has been effected by us in the regular course of our business as mentioned above . **AS PER DPCO 2013 CEILING PRICE NOTIFICATIONS ISSUED BY NPPA FROM TIME TO TIME MRP,PTS & PTR HAVE BEEN AMENDED AND ALL IN THE TRADE ARE REQUIRED TO COMPLY**											For FDC Limited Authorized Signatory/Competent Person				
DETAILS OF CONSIGNEE (SHIPPED TO): PRAKASH MEDICAL STORE BEHIND OF NEW PRAKASH MEDI.STORE STATION ROAD DIBIYAPUR-206244 GSTIN No.: 09AIXPP6604L1ZD STATE & STATE CODE: Uttar Pradesh - 09															
REGD. OFFICE:B-8,MIDC, WALUJ, AURANGABAD-431136				CIN NO-LC24239MH1940PLC003176					PAN NO : AAACF0253H						

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COTARYL CREAM 75 GM	30049099	DN	304E005	BRASSICA	05.2024	04.2026	12.00	24.000	0	145.00	103.57	93.21	0.00	2,237.04			
MYCODERM DUSTING POWDER 150 GM	30049099	DN	424E051	KHUSHBOO	05.2024	10.2026	12.00	60.000	0	140.35	100.25	75.19	-16.67	4,511.40			
MYCODERM-C DUSTING POWDER 100 GM	30049029	DN	424E087	KHUSHBOO	05.2024	04.2027	12.00	60.000	0	130.65	93.32	75.59	-10.00	4,535.40			
OCUVIR 400 DT 5T	30049099	DS	074C021	FDC LIMITED -III GOA	03.2024	02.2026	12.00	25.000	0	76.49	54.64	49.17	0.00	1,229.25			
ZEFU 250 TABLETS 10T	30042019	DN	014C028	FDC-BADDI	03.2024	02.2026	12.00	20.000	0	218.90	156.36	126.65	-10.00	2,533.00			
* Additional Special Discount														360.00-			
TAX %	Taxable Value	CGST	SGST/UTGST	IGST	Total Tax Amt.					Total Goods Value			204,312.87				
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12.00	178,911.69	10,734.75	10,734.75	0.00	21,469.50			CGST	13,020.87
18.00	25,401.18	2,286.12	2,286.12	0.00	4,572.24			SGST/UTGST	13,020.87
								IGST	0.00
								TCS@ 0.1%	201.40
								Total Invoice Value	230,556.01
								Credit Amount	0.00
								Debit Amount	0.00
								Round Off	0.01-
Total	204,312.87	13,020.87	13,020.87	0.00	26,041.74			Total Amount Due	230,556.00
				TAX SUBJECT TO REVERSE CHARGE		YES		NO	
Total Tax Amount : Twenty Six Thousand Forty One Rupees Seventy Four Paise									
Total Invoice Amount : Two Lakh Thirty Thousand Five Hundred Fifty Six Rupees									
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		* Special Discount : Rs. * Special Discount on Enerzal RTD / PET : Rs.360.00 IRN NO :6c9e8dae23c2a350778101efeb5685f1c46b37f9c34b6be669e8b4b16761e381			
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