

## Customer Details

## TAX INVOICE

CREDIT

**\*C29244\***

60/4734 MEYON BUILDING,JAIL ROAD,CALICUT-673004

CALICUT

04952306728,2701899,2303643

IN 32AAHFA0545P1ZH

DR.SUJITH AREEKKAD

GLOBAL MEDICARE HOSPITAL  
MEDIMALL,KUNNAMANGALAM  
8590968535

Statecode :

15218

Invoice No C29244  
Invoice Date 09/12/2025Order No  
Order Date \ Details  
Due Date  
Sales Executive  
No AAHFA0545P  
RLF20KL002843,20BKL001047,21KL002836,  
No 21BKL001013,20FKL00015,20GKL000054  
i No 21322242000007  
infoalfaagencies@gmail.comBatch EXP DT MRP Unit Price  
5S60042 02/28 13.35 9.54 1AMP  
5A00123 02/28 13.35 9.54 1AMP  
1431160 05/27 164.95 128.72 1X5  
NA00085A 10/26 10.87 8.28 2MLAMP  
KP1287036 03/27 62.80 49.03 1X5

HSN SAC	Quantity	Batch	EXP DT	MRP	Unit Price	Packing	DISC %	DISC Amt	Taxable	TAX %	CGST	SGST	Total
	Billed Free												
30049035	10	5S60042	02/28	13.35	9.54	1AMP	0	0.00	95.40	5	2.39	2.39	100.17
30049035	190	5A00123	02/28	13.35	9.54	1AMP	0	0.00	1812.60	5	45.32	45.32	1903.23
30049099	2	1431160	05/27	164.95	128.72	1X5	0	0.00	257.44	5	6.44	6.44	270.31
30043913	200	NA00085A	10/26	10.87	8.28	2MLAMP	0	0.00	1655.80	5	41.40	41.40	1738.59
30049079	40	KP1287036	03/27	62.80	49.03	1X5	0	0.00	1961.28	5	49.03	49.03	2059.34

Total	5782.52
Cash Discount	5782.52
Sub Total	289.13
GST	289.13
Discount After Tax	5782.52
Any Addition	289.13
Grand Total	6072.00
Return Amount	6072.00
Net Amount	6072.00

Tax Details						
No of Items	GST %	Taxable	GST	SGST	IGST	
5	442.00	289.13	144.56	144.56	0.00	
Total Quantity	5.0	5782.52	289.13	144.56	144.56	0.00
Rout	42					
Print Time	10:08:06	Total	5782.52			
Nos CS						
Sort By						

IRN NO : *[Signature]*ACK Date : *[Signature]*Authorised Signatory  
with Status & Seal