

## ALFA AGENCIES

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

04952306728, 2701899, 2303643

IN 32AAHFA0545P1ZH

No AAHFA0545P

RLF20KL002843, 20BKL001047, 21KL002836,

No 21BKL001013, 20FKL00015, 20GKL000054

i No 21322242000007

infoalfaagencies@gmail.com

## TAX INVOICE

CREDIT

\*C29244\*

C29244

09/12/2025

Invoice No

Invoice Date

Order No

Order Date \ Details

Due Date

Sales Executive

09/12/2025

ADRUSHYA

## Customer Details

DR.SUJITH AREKKAD

GLOBAL MEDICARE HOSPITAL

MEDIMALL, KUNNAMANGALAM

8590968535

Statecode :

A/c Code : 15218

PAN NO

DL No REG NO-80614

Prescribed By

Despatch Details

Manuf.	Rack	Commodity / Item	HSN SAC	Quantity		Batch	EXP DT	MRP	Unit Price	Packing	DISC %	DISC Amt	Taxable	TAX %	CGST	SGST	Total
				Billed	Free												
CIPLA LIM CIPLA LIM NEON LA ZYDUS LI NEON LA	30049035	EMESSET 2ML	30049035	10		5560042	02/28	13.35	9.54	1AMP	0	0.00	95.40	5	2.39	2.39	100.17
	30049035	EMESSET 2ML	30049035	190		5A00123	02/28	13.35	9.54	1AMP	0	0.00	1812.60	5	45.32	45.32	1903.23
	30049099	NITROPLUS 5X5 ML	30049099	2		1431160	05/27	164.95	128.72	1 X 5	0	0.00	257.44	5	6.44	6.44	270.31
	30043913	DEXONA 4MG INJ	30043913	200		NA00085A	10/26	10.87	8.28	2ML AMP	0	0.00	1655.80	5	41.40	41.40	1738.59
	30049079	SUPRIDOL 50MG/1ML	30049079	40		KP1287036	03/27	62.80	49.03	1 X 5	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																	
Any Addition																	
Grand Total Ro-00																	6,072.00
Return Amount																	
Net Amount																	6072.00

GRAND TOTAL IN WORDS SIX  
THOUSAND AND SEVENTY TWO  
Only

## Tax Details

GST %	Taxable	GST	CGST	SGST	IGST
5.0	5782.52	289.13	144.56	144.56	0.00
Total	5782.52	289.13	144.56	144.56	0.00

Prepared By	
No of Items	5
Total Quantity	442.00
Rout	42
Print Time	10:08:06
Nos CS	
Sort By	

IRN NO :

ACK Date :

ACK No :

Authorised Signatory

with Status &amp; Seal