

Sale Successfully Done

new sale

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(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Bhartam Veda Shakti Pvt. Ltd. Titauwa Khalilabad, Titaria Sant Kabir Nagar (272175) GSTIN/UIN: 09AALCB2180N1Z8 State Name: Uttar Pradesh Contact : 9670136352 E-Mail : info@bhartam.com					GST INVOICE CREDIT				Party Name: SANJAY MEDICAL AGENCY TITUAWA KHALILABAD SANT KABIR NAGAR U.P 272175 State:09 09-UTTAR PRADESH PHONE:6307857101 D.L.No:UP4321800116 GSTIN:09BJAPK6816L2ZV				
Invoice No UF/2023-24/003 Order Date					Order No. Order Date		Cases 2						
Invoice DATE Due Date					12-Jul-2023 12-Jul-2023		L.R. NO. L.R. Date 03-07-2003		transport DELHI CHD TPT				
S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	RATE	DIS	IGST	Value	Amount
1	40	FEAL	10*10ALU	GASOWIPE- DSR	CG23- 0126D	3/25	3004	1200.00	105.00	0.00	12.00	504.00	4200.00
2	100	FEAL	1*2ML	MYCENSE 2500	ML-23023	9/24	30049039	99.00	10.00	0.00	12.00	120.00	1000.00
3	50	FEAL	10*10BLIST	NIMOPROST- P	CCT23445B	3/25	3004	480.00	54.00	0.00	12.00	324.00	2700.00
4	40	FEAL	10*10ALU/	SIKLONIL-SP	TG23- 0459F	2/25	3004	1020.00	105.00	0.00	12.00	504.00	4200.00
CLASS TOTAL					SCHEME DISCOUNT		IGST		TOTAL 12100.00				
IGST 5.00%					0.00		0.00		0.00		TOTAL ITEMS:-		
IGST 12.00%					0.00		0.00		0.00		4 DIS AMT 0.00		
IGST 18.00%					0.00		0.00		0.00		IGST PAYBLEN 1452.00		
IGST 28.00%					0.00		0.00		0.00		ADD/LESS 0.00		
TOTAL 12100					0.00		0.00		0.00		TCS 0.000% 0.00		
Rs. thirteen thousand Five Hundred Fifty Two Only													
MSG:-													
Terms&CONDITIONS					FOR FEALth LIFE CARE PVT Ltd Authorised Signatory					Grand Total 13552			
Goods once sold will not be taken back or exchange. All disputes subject to jurisdiction only. Bills not paid due date will attract 24% intrest													