

| Bhartam Veda Shakti Pvt. Ltd. Titauwa Khallabad, 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:UP4321B00116 GSTIN:09BJAPK6816L2ZV | | | | |
|--|----------|----------------|------------|-------------------------|--|----------------------------|----------|---------|--|------|-------|--------|---------|
| Invoice No | | UF/2023-24/003 | | Order No. Order Date | | Cases 2 | | | | | | | |
| Invoice DATE | | 12-Jul-2023 | | L.R. NO. L.R. Date | | transport DELHI CHD TPT | | | | | | | |
| Due Date | | 2023 | | 03-07-2003 | | | | | | | | | |
| S. | Qty. | Mfr | Pack | Product Name | Batch | Exp | HSN | M.R.P | RATE | DIS | IGST | Value | Amount |
| 1 | 40 | FEAL | 10*10ALLU | 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*10ALLU/ | S/KLONIL-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 | 0.00 | TOTAL ITEMS:- 4 Total Qty:-230 LEGENDER Balance as on Date:- 13552.00 | | | | | | | | |
| IGST 12.00% | 12100.00 | 0.00 | 0.00 | 1452.00 | | | | | | | | | |
| IGST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | |
| IGST 28.00% | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | |
| TOTAL | 12100 | 0.00 | 0.00 | 1452.00 | | | | | | | | | |
| Rs. thirteen thousand Five Hundred Fifty Two Only | | | | | | | | | | | | | |
| MSG:- | | | | | | | | | | | | | |
| Terms&CONDITIONS Goods once sold will not be taken back or exchange. All disputes subject to jurisdiction only. Bills not paid due date will attract 24% intrrest | | | | | FOR FEALth LIFE CARE PVT Ltd Authorised Signatory | | | | | | | | |
| | | | | | Grand Total 13552 | | | | | | | | |