## **SUPER MEDICINE TRADERS**

## PINDI STREET LUDHIANA

COUNTER CIN: Ph. No.: 5012578 (5578) 5055578 (5780) 9988690787 Page 1 of 1

9999 IASIS CARE

C/O DR.VENUS BANSAL

03AADFI1355D2Z0 GSTIN:

PUNJAB State Code: 03 State:

104546 DL No 20: 104545

TAX INVOICE (COUNTER CASH SALE)

29/09/2020 Date :

Number: V 020620 Due Date : (3) days

Remarks:

SM Infos: 1 Case:

MR Infos :

NEW ADDITION - PFIZER LTD, FRANCO INDIAN, SERIDIA, ERIS, SUN, AND CIPLA GENERICS ALL DIV																		
SNo	Chln# Dt.	Quantity	Description	HSN Code	Cmp Batc	h DOE	MRP	Rate	Rate Amt	Disc	Taxable	CGST		SGST		IGST		Amount
												Rate%	Amt	Rate%	Amt	Rate%	Amt	
1 001	29/09	18.00 + 2.00	DYDROBOON 10MG 10TAB	3004 L	FST AOK	BT043 05-22	500.00	357.14	6,428.52	257.15	6,171.42	6	370.29	6.00	370.29		0.00	6,912.00
2 001	29/09	10.00 + 2.00	HICOPE SYP 100ML	3004 L	FST BOA	JT068 11-21	62.92	44.94	449.40	17.98	431.42	6	25.89	6.00	25.89		0.00	483.20
	REHSI	/ KULDI	EEP					Total :		275.13	6,602.84		396.18		396.18		0.00	7,395.20
																•		

Pending Bills: Bal: 0.00 Discount

Bill Bal Bill No Date Amount D Date Rept Bill Disc

7,395.00

4:44:40PM 30/09/2020 P. Date/Time

INPUT CREDIT IS AVAILABLE AGAINST THIS COPY ONLY For SUPER MEDICINE TRADERS

**Authorised Signatory**