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**SHRI JI ENTERPRISES***"Your Health, Our Priority"*

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Sagun Medicine Agency

Plot No. 61,62, Khasra No. 360, Shop No. 1, LGF No. 610/291-B AB Complex

Mayapuri, Keshav Nagar, Fazullaganj, Lucknow

Uttar Pradesh, 226020

Mobile Number: +91-7355538155

GST: **09KGTPK4124G1ZX**

Email: sagunmedicineagency@gmail.com

Account Details: IDFC FIRST BANK ALIGANJ, LUCKNOW

Account Number: 10171658776

Ifsc Code: IDFB0021257

Payment Method: Credit

GST INVOICE

Invoice No.: SJ00028

Date: 05/08/2025, 11:41 pm

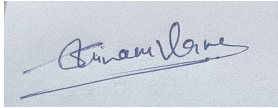
Invoice Date: 05/08/2025

| Sn. | Pack | Qty. | Product | Company | Batch | Mg | Exp. | HSN | MRP | Rate | Amount |
|-----|-------|------|----------------------|----------|-----------|----------|-------|----------|--------|------|----------|
| 1 | 1*1 | 1000 | VIGGO NO.24(POLYNEO) | JANSON | 2150125E | - | 04/29 | 3004 | 215 | 8.8 | 8800.00 |
| 2 | 1*1 | 2000 | CIDAL | NEON L | V51004 | 1.125 GM | 09/26 | 3004 | 99 | 36 | 72000.00 |
| 3 | 1*1 | 1000 | VANKING | NEON L | 1319057 | 250 MG | 12/26 | 30042096 | 263.7 | 67 | 67000.00 |
| 4 | 1*10 | 200 | VANKING | NEON L | 345201 | 500 | 01/27 | 30042096 | 333.4 | 65.5 | 13100.00 |
| 5 | 1*1 | 150 | TAXIM | NEW LI | 24460809 | 500 MG | 10/26 | 300439 | 27.3 | 17.5 | 2625.00 |
| 6 | 1*1 | 200 | NYXPRIDE | NYX PH | IG24K24 | 2 ML | 10/26 | 30049049 | 89 | 9 | 1800.00 |
| 7 | 1*100 | 100 | OFLOXACIN | PUNISH | FOF25004 | 100 ML | 03/27 | 3004 | 132.69 | 14.5 | 1450.00 |
| 8 | 1*1 | 300 | CITIMIND | AB/B | PA102411A | - | 09/26 | 4015 | 495 | 22 | 6600.00 |
| 9 | 1*1 | 20 | COLYMONAS | AB/B | 7A240003 | 1 MIU | 02/26 | 4015 | 1720 | 120 | 2400.00 |
| 10 | 1*5 | 300 | GLUCI | AB/B | 30049039 | 10 ML | 08/26 | 30045090 | 91 | 23.5 | 7050.00 |
| 11 | 1*10 | 300 | LASIX | AB/B | 2124070 | 4 ML | 04/27 | 4015 | 13.9 | 9.51 | 2853.00 |
| 12 | 1*1 | 200 | LEVETRACETAM | AB/B | IS-004B | - | 03/27 | 3004 | 128 | 16 | 3200.00 |
| 13 | 1*1 | 293 | M VIT | AB/B | IG25A018A | - | 07/26 | 3004 | 80 | 5.51 | 1614.43 |
| 14 | 1*1 | 10 | CASFUNG 50 | GLENMARK | AA240310 | 50 MG | 03/26 | 300290 | 5250 | 1100 | 11000.00 |
| 15 | 1*1 | 20 | TIGIBAX | CLENMARK | AB240083A | 50 MG | 02/26 | 300690 | 5635 | 240 | 4800.00 |
| 16 | 1*1 | 500 | FALCIGO | MEDILI | CTA1068 | 60 MG | 06/26 | 6210 | 256 | 53 | 26500.00 |

| Sn. | Pack | Qty. | Product | Company | Batch | Mg | Exp. | HSN | MRP | Rate | Amount |
|-----|------|------|----------|---------|----------|--------|-------|----------|-------|------|----------|
| 17 | 1*1 | 300 | AVIL AMP | SANOFI | 2125028 | 2 ML | 02/28 | 4015 | 6.16 | 4.6 | 1380.00 |
| 18 | 1*1 | 200 | CAPENA | SB | 5R30002 | 1 ML | 12/26 | 90200000 | 280 | 115 | 23000.00 |
| 19 | 1*1 | 100 | LEVONIR | SB | FLV25001 | 100 ML | 05/27 | 30049099 | 265.5 | 17 | 1700.00 |

| CLASS | TOTAL | SCH. | DISC. | CGST | SGST | TOTAL GST | SUB TOTAL | 258872.43 |
|-----------|-------|------|-------|------|------|-----------|-------------|------------|
| GST 5.00 | 00 | 00 | 00 | 00 | 00 | 00 | SGST PAYBLE | 00 |
| GST 12.00 | 00 | 00 | 00 | 00 | 00 | 00 | CGST PAYBLE | 00 |
| GST 18.00 | 00 | 00 | 00 | 00 | 00 | 00 | ADD/LESS | 00 |
| GST 28.00 | 00 | 00 | 00 | 00 | 00 | 00 | CR/DR/NOTE | 00 |
| TOTAL | 00 | 00 | 00 | 00 | 00 | 00 | GRAND TOTAL | ₹258873.00 |

Rs Two hundred fifty-eight thousand, eight hundred seventy-three Rupees Only

| | | |
|---|-------------------------------|--|
| <p><u>Terms & Conditions</u></p> <p>Goods once sold will not be taken back or exchanged. Bills not paid by due date will attract 24% interest.</p> | <p><u>Receiver</u></p> | <p><u>For SHRI JI ENTERPRISES</u></p>  |
|---|-------------------------------|--|