

## Purchase Order PO No Delivery Date

Date

: PONO\_166

: 28/04/2023

## Vendor

PHARMAFER SHOP NO 35, GR FLOOR, BIZZPAY, S.NO 29/1/1, 29/1/2, 29/1/3, 29/2 TO 6, PR NO O/E/01/03100075, KONDHWA KHURD, PUNE PUNE - 411048 9923700139

## Shipped To

Warehouse 1 hadpasar pune - 415263 9988774411

| Code        | Product Name     | HSN Code        | Qty        | Price   | Discount | Amount           |
|-------------|------------------|-----------------|------------|---------|----------|------------------|
| P0025       | APRIFER          | 30049049        | 360.00     | 162.00  | 0.00     | 58320.00         |
| P0026       | GEFTIFER 250     | 30049049        | 72.00      | 180.00  | 0.00     | 12960.00         |
| P0027       | PACFER 100       | 30049044        | 40.00      | 325.00  | 0.00     | 13000.00         |
| P0028       | PACFER 260       | 30049044        | 20.00      | 620.00  | 0.00     | 12400.00         |
| P0029       | PACFER 30        | 30049044        | 190.00     | 165.00  | 0.00     | 31350.00         |
| P0030       | BIRAFER 250MG    | 30049049        | 8.00       | 5200.00 | 0.00     | 41600.00         |
| P0031       | CAPFER 500MG TAB | 30049049        | 54.00      | 170.00  | 0.00     | 9180.00          |
| P0032       | PMFER 100MG INJ  | 30049049        | 225.00     | 275.00  | 0.00     | 61875.00         |
| P0033       | PMFER 500MG INJ  | 30049049        | 90.00      | 795.00  | 0.00     | 71550.00         |
| P0034       | TURMFER LOZENGES | 3003            | 1620.00    | 65.00   | 0.00     | 105300.00        |
| Our GST No. |                  | 22AAAAA0000A1Z1 |            | Total   |          | 417535           |
|             | Our PAN No.      | BNZPG4398C      | BNZPG4398C |         | Taxes    | Is Applicable.00 |

Amount In Word: Four Lakh Seventeen Thousand Five Hundred and Thirty Five

Note And Instuction: