

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

Purchase Order PO No Delivery Date

Date

: PONO_165

: 28/04/2023

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	25.00	620.00	0.00	15500.00
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		420635
Our PAN No. BNZPG4398C				-	Taxes	Is Applicable.00
Amount In Wo	ord · Four Lakh Twenty Thousan	d Six Hundred and Thir	rty Five		raxes	то , принастоло

Amount In Word: Four Lakh Twenty Thousand Six Hundred and Thirty Five

Note And Instuction: