


TAX INVOICE

ARIHANT CHEMIST LLP.

S NO 46/1/B 12, KAKA HALWAI INDUSTRIAL ESTATE
OPP. CITY PRIDE MULTIPLEX
PARVATI, PUNE - 411009. MAHARASHTRA - 27
PHONE : 020-24409999, 9579902323
Email :purchase@arihantchemistllp.com Web :
CIN : AAM-5179
GST : 27ABLFA7907J1Z2 PAN : ABLFA7907J
DL : 20-319672 , 20B-319674, 21-319673, 21B-319675
FSSAI : 21519165000093

To.
SURYA HOSPITALS PVT.LTD PHARMA
1317 KASBA PETH
, PUNE 411-011
KASBAPETH, PUNE - 411011.
T : 24513916/7 // 24574232 M :
Email :pharmacy.surya@sahyadrihospitals.com
GSTIN : 27AACC9236M1ZT [REGISTER]
DL NO : 20B-MH-PZ1-61735, 20D-MH-PZ1-61737, 21B-MH-PZ
FSSAI :
POS : MAHARASHTRA - 27

Invoice No : **S/71278**
Inv Date : **11/06/2025**

eWay No. : Due Date : 26/07/2025
Order No. : []
AckNo :
Challan No. : Date :
SMan : 6 - ANIL DHANDORE [ALL]
Tax is Payable On Reverse Charge : **NO** PM : (CR)

HSN/SAC	PRODUCT DESCRIPTION	PACK	MFG	EXP DATE	BATCH NO.	QTY	DISC QTY	LOC	MRP	RATE	AMOUNT	TD%	CD%	TAXABLE	CGST		SGST	
															%	AMOUNT	%	AMOUNT
300490	DK-50MG 10T	STRIP	SPP	03/27	MTT-8867	20		S53	23.35	17.97	359.40		2.00	352.21	6.0	21.13	6.0	21.13
PLEASE MAKE PAYMENT ON BELOW QR CODE																		

IRN :

THE COSMOS CO-OP BANK LTD. BRANCH :- TILAK ROAD
IFSC CODE :- COSB0000092 C/C A/C NO. :- 09260010295
upi://pay?pa=8956836304@okbizaxis&pn=ARIHANT%20CHEMIST%20LLP&mc=5912&aid=uGICAgMCH7YHXfA&ver=01&mode=01&tr=BCR2DN4PX7D2H6KH&tr=INVDTL
Trpt :
GRN No. : 2

AMOUNT	SCH AMT	TD AMT	CD AMT	TAXABLE	GCESS	CGST	CGST AMT	SGST	SGST AMT	TOTAL AMT
0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	2.50%	0.00	2.50%	0.00	0.00
359.40	0.00	0.00	7.19	352.21	0.00	6.00%	21.13	6.00%	21.13	394.47
0.00	0.00	0.00	0.00	0.00	0.00	9.00%	0.00	9.00%	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	14.00%	0.00	14.00%	0.00	0.00
359.40	0.00	0.00	7.19	352.21	0.00		21.13		21.13	394.47

For Arihant Chemist Llp.

Authorised/Competent Signatory

CN Ref :
Cust Ref :
DN Ref :
No. Of Prod : 1 Total QTY : 20

TCS 0.000% 0.00
Invoice Amt 394.47
CN/DN Amt 0.00
TOPAY 394.00

Certified that the particulars given above are true & correct and amount indicated represents the price actually charged & that there is no flow Additional consideration directly or indirectly from the buyer .
WARRANTY : I/We hereby certify that goods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purpot/purpots to be.

This is a Computer Generated Invoice Which Does Not Require a Stamp or Signature