


TAX INVOICE

NITIN AGENCY
1310, SAGUNA APARTMENT,
OPP. BHARAT NATYAMANDIR,
SADASHIV PETH, PUNE - 411030. MAHARASHTRA - 27
PHONE : 9028131971/72/73, 8010925428
Email :nitinagencypune@gmail.com Web :
CIN :
GST : 27AACFN3926C1ZK PAN : AACFN3926C
DL : 20B-362838,21B-362840, 20B-362841,21B-362843, 20-373669,20D-373671
FSSAI : 11521035000382

To.
SURYA HOSPITALS PVT.LTD.PHARMACY
1317 KASBA PETH
PUNE-411011,
KASABA PETH, PUNE - 411011.
T : 67213916 . 020-24574232 M : 9970044767
Email :itsd@sahyadrihospitals.com
GSTIN : 27AACCS9236M1ZT [REGISTER]
DL NO : 20-218329, 21-218331, 20C-218330
FSSAI :
POS : MAHARASHTRA - 27

Invoice No : NA/110752
Inv Date : 11/06/2025

eWay No. : Due Date : 14/06/2025
Order No. : []
AckNo :
Challan No. : Date :
SMan : 217 - DELIVERY [SUN]
Tax is Payable On Reverse Charge : NO PM : (ST)

HSN/SAC	PRODUCT DESCRIPTION	PACK	MFG	EXP DATE	BATCH NO.	QTY	DISC QTY	LOC	MRP	RATE	AMOUNT	TD%	CD%	TAXABLE	CGST		SGST	
															%	AMOUNT	%	AMOUNT
30049039	AVIL INJ VIAL	10 ML	AVE	01/28	0425015	2		A47	23.07	17.30	34.60		3.00	33.56	6.0	2.01	6.0	2.01
30043200	KENACORT 10MG INJ	1 ML	NIC	05/27	NCK0090	2		B56	86.52	61.80	123.60		3.00	119.89	6.0	7.19	6.0	7.19
30043200	TENOVATE CREAM	30 GM	GSK	08/26	5HT15	1		E4	171.65	122.61	122.61		3.00	118.93	6.0	7.14	6.0	7.14
30045090	SUPRADYN DAILY	15 TAB	NIC	06/26	MH0989	2		E29	66.35	47.39	94.78		3.00	91.94	6.0	5.52	6.0	5.52
30049093	OCUREST (AH) EYE DROPS	10 ML	CEN	02/27	DZOA015	1		F6	116.22	83.02	83.02		3.00	80.53	6.0	4.83	6.0	4.83
*** CETAPHIL ALL AVAILABLE ***																		

IRN :

BARCODE

KOTAK MAHINDRA BANK LAXMI ROAD,PUNE
A/C NO-07212010000859 IFCS CODE-KKBK0001775
upi://pay?pa=9373322752@okbizaxis&pn=Nitin%20Agency&mc=5912 &aid=uGICAgID91uvGNA&ver=01&mode=01&str=BCR2DN6TYX6MT2AP8tnTORINV

Trpt :

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
458.61	0.00	0.00	13.76	444.85	0.00	6.00%	26.69	6.00%	26.69	498.23
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
458.61	0.00	0.00	13.76	444.85	0.00		26.69		26.69	498.23

For Nitin Agency

Authorised/Competent Signatory

CN Ref :
Cust Ref :
DN Ref :
No. Of Prod : 5 Total QTY : 8

TCS 0.000% 0.00

Invoice Amt 498.23
CN/DN Amt 0.00
TOPAY 498.00

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.

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