

# CENTRAL PHARMACY

PHARMACEUTICAL DISTRIBUTORS

1ST Floor, Prabhath Complex,

Fort Road

KANNUR - 670001

Phone No.: 0497-2766947, 0497-2707038,  
9847154879, 9496997038, 9447263483

Email ID.: centralpharmacy@rocketmail.com

GST No.: 32AABFC5268R1Z3

Food Lic.:

Drug Lic.: KL-KNR-111346 KL-KNR-111347

To, MEDISYN SPECIALITY CLINIC, 167772

CHIRVAKKU JUNCTION

TALIPARAMBA

TALIPARAMBA

Pin Code.: 670141

Party Phone No.:

Email ID.: medisynspecialtyclinic@gmail.com

GST No:32ACEFM2008C1Z1

DL No:RLF20KL2025003081 , RLF21KL205003073 , State.: Kerala

## TAX INVOICE-CASH

## DESPATCH DETAILS

Invoice No.: 28146

Trans Mode.: HAND DELIVERY

Invoice Dt.: 09/10/2025

LR No.:

Order No.:

LR Date.:

Order Dt.:

E-Way Bill No.:

Discount % : 3.00

No of Cases.:

Rep Name. : DIRECT

RACK	HSN	Mfr	Product Name	Pack	Batch No	Exp	Qty	F/R	S.Rate	MRP	Pd%	Bd%	GST%	Value
D2	30043912	PFIIZE	WYSOLONE=10MG=DT TABLETS (20.2900)	15	MP7382	04/27	10		15.62	19.02		3	5	156.20
D4	30049062	USV-F	ECOSPRIN-AV-75MG CAPSULES	15	28026888	11/26	5		48.97	61.22		3	5	244.85
G2	30049062	USV L	ECOSPRIN=75=TABLETS (14'S) (5.6400)	14	04011418	04/27	10		4.34	5.29		3	5	43.40

### Flash News:-

SUB TOTAL.:

444.45

GST%	Sale Value	CGST	SGST	IGST	Round Off:	0.33	B.Dis Amt :	13.34	TOTAL. DISC AMT :	13.34
5.00%	431.11	10.78	10.78		Add/Less :	0.00	P.Dis Amt :	0.00	GST PAYABLE.:	21.56
12.00%					CRN		T.Items.:	3	BILL AMOUNT	453.00
18.00%					Nos.:				CRN/DBN.:	0.00
28.00%					Comp PC:	CENTRAL-2	T.Qty.:	25		
T.FREE	0.00	Cess	0.00	TCS		0.00	Billed By:	FARZA	BillTime.:	11:53 am

### Bank Details:

### Terms & Condition.:

Account Name : CENTRALPHARMACY

\* WE ARE REGISTERED UNDER "GST" RULES & LIABLE TO PAY TAX

Account No : 510341000666820

Remarks:

Bank Name : UNION BANK OF INDIA

IFSC Code : UBIN0900273

Rack Person By.:

Checked By.:

Delivered By.:

Receiver's Sign. & Stamp

FOR CENTRAL PHARMACY

Terms & Conditions.

- 1) Payment against official receipt only.
- 2) Credit period 30 Days only.

This is a Computer Generated Invoice

