

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.: 32AABFCS268R1Z3

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.: medisynspecialityclinic@gmail.com

GST No:32ACEFM2008C1Z1

DL No:RLF20KL2025003081, RLF21KL205003073, State.: Kerala

TAX INVOICE-CASH

Invoice No.: 28146
Invoice Dt.: 09/10/2025
Order No.:
Order Dt.:
Discount % : 3.00

DESPATCH DETAILS

Trans Mode.: HAND DELIVERY
LR No.:
LR Date.:
E-Way Bill No.:
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	PFIZE	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:-

GST%	Sale Value	CGST	SGST	IGST	Round Off:	0.33	B.Dis Amt :	13.34	SUB TOTAL.: 444.45	
5.00%	431.11	10.78	10.78		Add/Less :	0.00	P.Dis Amt :	0.00	TOTAL. DISC AMT : 13.34	
12.00%					CRN		T.Items.:	3	GST PAYABLE.: 21.56	
18.00%					Nos.:		T.Qty.:	25	BILL AMOUNT 453.00	
28.00%					Comp PC: CENTRAL-2				CRN/DBN.: 0.00	
T.FREE	0.00	Cess	0.00	TCS	0.00	Billed By: FARZA	BillTime.:	11:53 am	NET PAYABLE 453.00	

Bank Details:

Account Name : CENTRALPHARMACY
Account No : 51034100066820
Bank Name : UNION BANK OF INDIA
IFSC Code : UBIN0900273

Terms & Condition.:

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

Remarks:

Rack Person By.: Checked By.: Delivered By.: Receiver's Sign. & Stamp

Terms & Conditions.

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

This is a Computer Generated Invoice

FOR CENTRAL PHARMACY

