

## GST INVOICE

**SOFTWAREL (INDIA) PVT. LTD. 23**  
 21 SUNDER MARKET NEAR SMS HOSPITAL

JAIPUR 30204

Email : ashokchoudhary@swidia.com

Phone : (O): 01412577600 (R):

FL No : 1254625646645FL

PAN :

GSTN : 08AACCS5734J1Z4

DL No : RJ01245623544

## M/s CUSTOMER NAME

 SUNDAR MARKET  
 NEAR SMS HOSPITALSIKAR  
 St Cd : 08  
 DL No : 7032-33,  
 GSTIN : 08AACCS5734J1Z4  
 PAN No :

## CREDIT

 Inv No. : 23-24\1CC000619 Date : 22/06/23  
 Order No. : 015468666 Date : 18/06/23  
 Chal. No. : 452456145 Date : 20/06/23  
 Due Date. : 23/06/23  
 Cases. : 0  
 Transport : B.G.T.C.  
 L.R. No. : L14996587 Date : 22/06/23

IRN No : d07ab82a9cb29994144ac57e2252275effb369966428940c10e3e2c443c61161

Ack. No : 172312853251134

Due Balance : 52219.00

Eway No : 123456789012345

QTY	PRODUCT	PACK	BATCH	EXP	HSN	MRP	PTR	PTS	DISC%	SCH%	GST	AMOUNT
9	IODEX...	1 *40	H22379	11/24	300490	160.00	131.19	131.19	4.00	0.00	12.0	1133.48
12	EPIFAST 500	1 *10	K7GKW003	03/25	300490	115.79	82.71	82.71	2.00	0.00	12.0	972.67
5	D 360	1*4T	S2220680.	06/24	300490	# 122.55	87.84	111.41	0.00	0.00	12.0	557.05
	Lot Rate 87.84 (10+1)											
10	CZ 3	1 *10	J303287	12/25	300490	18.80	13.44	18.80	0.00	0.00	12.0	188.00
5	1 AL 5	1 *10	072H032	07/24	300490	34.65	24.75	34.65	0.00	0.00	12.0	173.25
10	\$PAH 20	1 *15	4RC10004A	09/26	300490	234.60	167.58	167.58	0.00	0.00	12.0	1675.80
15	\$PALIP XR 3	1 *10	K2200989	04/24	300490	81.50	58.21	58.21	0.00	0.00	12.0	873.15
2	\$M CIN	1*5T	A202641.	07/24	300490	127.62	91.16	91.16	0.00	0.00	12.0	182.32
10	\$L-TROSULE	1 *10	EB/22/0302	10/23	210690	159.00	107.80	107.80	0.00	0.00	18.0	1078.00
2	\$C PRAM S PLUS	1 *10	2396J008	10/24	300490	177.80	127.00	127.00	0.00	0.00	12.0	254.00

GST%	TAXABLE	SGST	CGST	IGST	TOTAL GST
0%	0.00	0.00	0.00	0.00	0.00
5%	0.00	0.00	0.00	0.00	0.00
12%	6009.72	360.58	360.58	0.00	721.16
18%	1078.00	97.02	97.02	0.00	194.04
28%	0.00	0.00	0.00	0.00	0.00

 TOTAL ITEMS : 10  
 OUR BANK DETAIL :-  
 BANK : AXIS BANK  
 A/C : 0124526526352  
 IFSC : AX0000010  
 TCS AMOUNT 152.00

 SUB TOTAL 7154.80  
 LESS DISCOUNT 67.08  
 ADD SGST 457.60  
 ADD CGST 457.60  
 OTHER ADJ. -878.00  
 ROUND OFF 0.08

[RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY]

TOTAL : 7277.00

MSG. GOODS SEND BY TRANSPORT Cr.Note No:000312 Dated: 22/06/23 Amt:-878.00,

TERMS &amp; CONDITIONS:-

 We hereby warranty that the goods sold under this invoice do not contravene the  
 provisions of section 18 of the drugs & Cosmetics act, 1940.  
 ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

FOR SOFTWAREL (INDIA) PVT. LTD. 23

AUTHORISED SIGNATORY