



GST INVOICE
SOFTWORLD (INDIA) PVT. LTD. 23
21 SUNDER MARKET NEAR SMS HOSPITAL

DL No : RJ01245623544

JAIPUR 30204
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Phone : (O): 01412577600 (R):

FL No : 1254625646645FL
PAN :
GSTN : 08AACCS5734J1Z4

M/s CUSTOMER NAME

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

CREDIT	Inv No.	: 23-24\1CC000619	Date :	22/06/23
	Order No.	O15468666	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

Due Balance : 52219.00

Ack. No : 172312853251134

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-TROUSLE	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	TOTAL ITEMS : 10	SUB TOTAL	7154.80
0%	0.00	0.00	0.00	0.00	0.00	OUR BANK DETAIL :-	LESS DISCOUNT	67.08
5%	0.00	0.00	0.00	0.00	0.00	BANK : AXIS BANK	ADD SGST	457.60
12%	6009.72	360.58	360.58	0.00	721.16	A/C : 0124526526352	ADD CGST	457.60
18%	1078.00	97.02	97.02	0.00	194.04	IFSC : AX0000010	OTHER ADJ.	-878.00
28%	0.00	0.00	0.00	0.00	0.00	TCS AMOUNT 152.00	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,

FOR SOFTWORLD (INDIA) PVT. LTD. 23

TERMS & 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.

AUTORISED SIGNATORY