

ABC PVT. LTD. 23

GSTIN
D.L No
PAN No :

GST INVOICE
PH. :
EMAIL :

Billing Details : CUSTOMER NAME (SR03) DL NO : GSTIN : XXXXXXXXXX				Shipping Details : XYZ PHARMACY DL NO : GSTIN : XXXXXXXXXX				INV. NO.	:XXXXXX	DATE : XXXXXX					
								ORDER NO.	:XXXXXXX	DATE : XXXXXX					
IRN NO. XXXXXXXXX												ACK NO. XXXXXXXXX			
S.NO	PRODUCT DESCRIPTION	PACK	MFG	BATCH NO	EXPIRY	HSN CODE	QTY	FREE	M.R.P.	P.T.R.	RATE	DISC%	SCH%	GST%	AMOUNT
1	IODEX...	1 *40	GLAXO	H22379	11/24	300490	9	0	160.00	124.21	131.19	4.00	0.00	12.00	1133.48
2	EPIFAST 500	1 *10	MANKI	K7GKW003	03/25	300490	12	0	115.79	82.71	82.71	2.00	0.00	12.00	972.67
3	D 360	1*4T	TORRE	S2220680.	06/24	300490	5	0	# 122.55	87.84	111.41	0.00	0.00	12.00	557.05
Lot Rate Charged @ 10+1															
4	CZ 3	1 *10	LUPIN	J303287	12/25	300490	10	0	18.80	13.44	18.80	0.00	0.00	12.00	188.00
5	1 AL 5	1 *10	FDC S	072H032	07/24	300490	5	0	34.65	24.75	34.65	0.00	0.00	12.00	173.25
6	\$PAH 20	1 *15	MSN C	4RC10004A	09/26	300490	10	0	234.60	167.58	167.58	0.00	0.00	12.00	1675.80
7	\$PALIP XR 3	1 *10	INTAS	K2200989	04/24	300490	15	0	81.50	58.21	58.21	0.00	0.00	12.00	873.15
8	\$M CIN	1*5T	LUPIN	A202641.	07/24	300490	2	0	127.62	91.16	91.16	0.00	0.00	12.00	182.32
9	\$L-TROSLUE	1 *10	SHERI	EB/22/0302	10/23	21069099	10	0	159.00	107.80	107.80	0.00	0.00	18.00	1078.00
10	\$C PRAM S PLUS	1 *10	TORRE	2396J008	10/24	300490	2	0	177.80	127.00	127.00	0.00	0.00	12.00	254.00
				BANK DETAILS :-			TAX SUMMARY				SUB TOTAL 7087.72				
				A/C NO.	: 12345678910		GST%	TAXABLE	SGST AMT	CGST AMT	LESS DISCOUNT 67.08				
				BANK NAME	: AXIS BANK		5%	0.00	0.00	0.00	ADD SGST 457.60				
				BRANCH	: JAIPUR		12 %	6009.72	360.58	360.58	ADD CGST 457.60				
				IFSC	: AX0000010		18%	1078.00	97.02	97.02	TCS AMT 152.00				
							28%	0.00	0.00	0.00	OTH ADJ.. -878.00				
											Round Off 0.08				
											NET AMOUNT 8003.00				
Terms & Conditions :- 1. All disputes Subject to JAIPUR Jurisdiction only 2. We certify that the goods specified in this invoice do not contravene in any way the provision of section 18 of the Drug & Cosmetics Act 1940. E & O. E .													[RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY] Cr. Note No:000312 Dated: XX/XX/XX Amt:-878.00,		
PREPARED BY CHECKED BY RE-CHECKED BY PACKED BY Authorised Signatory													For ABC PVT. LTD. 23		