

GSTIN
D.L No
PAN No :

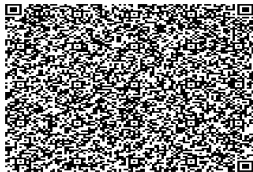
ABC PVT. LTD. 23

GST INVOICE
PH. :
EMAIL :

Billing Details : CUSTOMER NAME (SR03)				Shipping Details : XYZ PHARMACY				INV. NO. :XXXXXX DATE : XXXXXX			
DL NO : GSTIN : XXXXXXXXXX PHONE: XXXXXXXXXX				DL NO : GSTIN : XXXXXXXXXX PHONE: XXXXXXXXXX				ORDER NO. : XXXXXX DATE : XXXXXX			
								L.R. NO. : XXXXXX DATE : XXXXXX			
								DUE DATE : XXXXXX			
								Transport : XXXX			
								Remark : GOODS SEND BY TRANSPORT			

IRN NO. XXXXXXXXXX ACK NO. XXXXXXXXXX

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-TROSULE	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
Terms & Conditions :- [RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY]							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 donot contavance in any way the provision of section 18 of the Drug & Cosmatics Act 1940.
E & O. E .

[RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY]
Cr.Note No:000312 Dated: XX/XX/XX Amt:-878.00,

For ABC PVT. LTD. 23

PREPARED BY CHECKED BY RE-CHECKED BY PACKED BY Authorised Signatory