[Original-Copy]
TAX INVOICE-CASH

RADHIKA MEDICAL STORES

Ramgulam Tola

9935188831 Deoria 993518 UP5220B000423, UP5221B000423 09AKJPG0290R1ZM

TIWARI MEDICAL STORE NEAR BHALUWANI PHC BHALUWANI, IDMOIRES, 160, S:09]

Bill No: S00005 Bill Date: 06/04/2024 Order No.: S00005

	Pay.Mode:ssunilgupta22@indian	nbanl
1	NT . D . 1	

	radhil	radhikamedicalstores@gmail.com				GSTN: 09AITPT5288J1Z3						Pay.Mode:ssunilgupta22@ind			
	HSNC	ITEM N	AME		Pack	Qty	Bonus	Rate	Amount	Tax%	Dis%	MRP	Exp.	Net	Batch
	3004 3004		A SYRUP 2 EL-10 TAB		200ML 1*10	5 5	0	112.75 108.00	563.75 540.0	12.0 12.0	0.00	165.00 145.00	Apr/25 Oct/25		5 OL23638 GT231570
	GST%	GIGST	CGST	SGST	Tax Amt	. Disco	unt Aı	nount '	Γotal	Items: 2	2 Tota	1 Qty: 10	1	1	1
12.0 0.00 66.23 66.23 132.45 Total 0.00 66.23 66.23 132.45			0.00			1236.20		nt : 0.00 nt : 1103			同組織	######################################			
		132.45	0.00	11	03.75	1236.20	, moui	11. 1103	.,,						

Rs. One Thousand, Two Hundred And Thirty-Six

Subject to deoria jurisdiction only on the Assurance of the party that they have their valid drug

Licence we are executing the indent $\sec 18 \ drug \ act \ 1940$.

For: RADHIKA MEDICAL STORES

Payable 1236.00

Authorized Signatory

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