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Phone: 4063725,4332283 Email: sunitmuskan@gmail.com/ mo.no.9235686101
IRN No.: ec89cca3cefee54bd5347086ef364be7d26b61eb4b0b406ccf3ff6c3892b862e ,Ack No.: 142313034688591

Drg.Lic.: UP3220B002233 UP3221B002225 GSTIN: 09ACQPR5086H1ZU



CREDIT Buyer's Details INV. NO. : **T-002172**

NEW FAROOQUI MEDICAL STORE Uttar Pradesh Date : 25/06/2023 ASHRAF HUSAINI : 17:09:13 Time

Mob.: PANANUACEVPACALOSFRAE BARELI MR NAME : . RAE BARELI No OF ITEM:-77

GST No:09CZVPK4108F1Z2 DL No:UP3220b000645 UP3221b000645 FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004903	CYPON-SYP***	200ML	30.0 (9+1)	88.58	8.00	2391.66	12.00	GC043044	124.00	82.15	03/26
3004903	CYPON CAP	BOX	2.00	550.00	9.00	1100.00	12.00	AC012025	38.50	560.56	02/25
3004903	CYPON DROP	15ML	20.0 (9+1)	43.57	8.00	784.26	12.00	EC023002	61.00	40.40	04/26
3004201	ZIFI-100-SYP	30ML	7.00	57.11	8.00	399.77	12.00	013C131	79.96	58.85	08/24
3004201	ZIFI-50-SYP	30ML	7.00 (9+1)	34.80	8.00	219.24	12.00	013B070	48.72	32.27	07/24
3004201	ZIFI-50-SYP	30ML	40.0 (9+1)	34.80	8.00	1252.80	12.00	13C054	48.72	32.27	08/24
3004909	ASTHALIN-SYRUP-[BLUE]	100ML	60.0	13.60	6.00	816.00	12.00	A630366	19.04	14.32	03/25
3004909	ASTHALIN INH.	PC	10.0	112.75	8.00	1127.50	12.00	GB30569	157.85	116.18	02/25
3001909	FORACORT-400-R/C	PEC	20.0	192.00	8.00	3840.00	12.00	SA30664	268.80	197.84	03/25
3004909	FORACORT-200-R/C	PEC	10.0	134.15	8.00	1341.50	12.00	BA22743	187.82	138.23	09/24
300420	DUOLIN R/C	60CAP	10.0	140.80	8.00	1408.00	12.00	BA22064	197.13	145.08	07/24
3004909	LEVOLIN R/C	R/C	20.0	26.93	8.00	538.60	12.00	SA30747	36.93	27.75	03/25
3004909	AEROCORT FORTE ROTOCAP	30CAP	20.0	74.76	8.00	1495.20	12.00	SA22844	104.67	77.03	09/24
3004909	AEROCORT ROTACAP (N/P)	60CAP	20.0	81.68	8.00	1633.60	12.00	SA30713	114.35	84.16	09/24
3004909	REVICI-E-250-[10*10] ´	10TAB	20.0	92.27	10.00	1845.40	12.00	RE223-01	129.15	93.01	01/25
300490	SHELCAL 500-[10*15]	15TAB	10.0	93.79	8.00	937.90	12.00	GDXD0051	131.30	96.64	01/25
3004503	CALCIROL-SACH	1GR	100.	42.14	18.00	4214.30	12.00	JKAZ22027	59.00	38.70	12/24

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IRN No.: ec89cca3cefee54bd5347086ef364be7d26b61eb4b0b406ccf3ff6c3892b862e ,Ack No.: 142313034688591

GSTIN: 09ACQPR5086H1ZU

UP3221B002225

CREDIT



NEW FAROOQUI MEDICAL STORE ASHRAF HUSAINI

PANANUACEVPACALOSFRAE BARELI

RAE BARELI GST No:09CZVPK4108F1Z2

Buyer's Details

DL No:UP3220b000645 UP3221b000645

Uttar Pradesh

Mob.:

INV. NO. : T-002172 Date : 25/06/2023

: 17:09:13 Time

MR NAME : . No OF ITEM:-77

FSSAI NO. 12717066000560

						155/11/10/12/1/00000500						
HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE EXP		
3004503	EVION-600(5X10)	вох	3.00	184.65	8.00	553.95	12.00	3082C5990:	51.70	190.2605/25		
3004103	NOVAMOX-500-[40*6]	15CAP	40.0 (9+1)	88.20	8.00	3175.20	12.00	K030265	123.48	81.79 03/25		
3004103	NOVAMOX-250-CAP(50*15)	1*15	50.0 (9+1)	29.28	8.00	1317.60	12.00	K030271	40.99	27.15 04/25		
300410	AMPOXIN KID (15*10)	10TAB	15.0	26.25	8.00	393.75	12.00	ZFV7K003	36.75	27.05 01/25		
3004209	ENTERO-QUINOL-[45*20]	BOX	3.00	1671.30	10.00	5013.90	12.00	3057	52.00	1684.67 12/26		
300490	UNIENZYME TAB (20*15)	BOX	5.00	1107.80	8.00	5539.00	12.00	9GE9J281	77.55	1141.48 05/24		
3004103	NOVAMOX 30ML ` ´	30ML	20.0 (10+1)	24.15	8.00	439.09	12.00	KP20434	33.81	22.62 04/24		
3004101	SUMO(20*10)	10TAB	40.0 (5+1)	97.14	9.00	3238.00	12.00	23440127	136.00	82.50 12/25		
3004906	BRUPÀL FORTE (20*10)	BOX	15.0	196.40	8.00	2946.00	12.00	MB143011	13.75	202.37 03/26		
210690	LARIAGO TAB(25*10) ´	BOX	6.00	218.10	0.00	1308.57	5.00	C6043019AI	(12.18	229.00 03/26		
300490	PERINORM-TAB(30*10 N/P)	BOX	4.00	302.68	0.00	1210.71	12.00	GD123002A	15.01	339.00 03/26		
300490	POLYBION INJ`	50AMP	2.00 (4+1)	892.86	8.00	1428.58	12.00	2320E0374:	25.00	736.01 04/24		
3004391	DECDAN VIAL (96VAIL)	VAIL	3.00	696.43	0.00			WA02150	11.57	780.00 01/24		
3006601	DUOLUTON L	1*21	10.0	196.76	8.00	1967.60	0.00	S300233	245.95	181.02 09/24		
3004906	WOVERAN-SR-[25*15]	15TAB	25.0 (28+1)	140.54	8.00	3392.34	12.00	Y23SWBD2	196.75	139.82 10/24		
3004903	ACILOC-RD	24*15	2.00 (10+1)	1320.21	8.00	2400.38	12.00	JKAD23011	77.00	1236.68 01/25		
3004909	ANAFORTAN TAB 12*15TAB	15TAB	48.0	56.25	0.00	2700.00	12.00	PLJ0037	82.82	63.00 05/24		

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UP3221B002225 GSTIN: 09ACQPR5086H1ZU

Phone: 4063725,4332283 Email: sunitmuskan@gmail.com/ mo.no.9235686101
IRN No.: ec89cca3cefee54bd5347086ef364be7d26b61eb4b0b406ccf3ff6c3892b862e ,Ack No.: 142313034688591

Buyer's Details INV. NO. : T-002172 **NEW FAROOQUI MEDICAL STORE Uttar Pradesh**

ASHRAF HUSAINI

PANANUACEVPACALOSFRAE BARELI

RAE BARELI

GST No:09CZVPK4108F1Z2

Mob.: DL No:UP3220b000645 UP3221b000645 CREDIT

Date : 25/06/2023

: 17:09:13 Time

MR NAME : . No OF ITEM:-77

FSSAI NO. 12717066000560

						133/1110: 12/1/000000300						
HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE EXP		
3004909	TRIGAN D (20X10)	вох	5.00	446.43	0.00	2232.14	12.00	JKGP23008	39.50	500.0004/26		
3004901	FEMIPLEX-TAB	1*75	5.00	103.59	10.00	517.95	12.00	TFE606	145.00	104.42 02/26		
3004109	DUPHALAC 250ml	BOTT	5.00	242.75	8.00	1213.75	5.00	451116D67	318.61	234.5008/24		
3004909	A TO Z -[15*15]	15STP	30.0	95.59	8.00	2867.70	18.00	2491063	141.00	103.77 05/24		
3004909	A TO Z SÝP NS [NEW]	200ML	40.0 (9+1)	119.32	10.00	4295.52	18.00	23660006	176.00	114.05 06/24		
3004903	VERTIGON FORTE-[10*10]	10TAB	10.0	57.14	8.00	571.40	12.00	5V031003	80.00	58.88 09/24		
3004905	OPTINEURON INJ	50AMP	5.00	410.50	8.00	2052.50	12.00	A23016VP	11.50	422.98 04/24		
3004903	ONDEM SYP	30ML	60.0 (9+1)	30.00	8.00	1620.00	12.00	23490332	42.00	27.82 03/25		
3004903	ONDEM MD4 (40*10)	10TAB	80.0	41.04	8.00	3283.20	12.00	23441291	57.46	42.29 03/25		
3004203	CIPROBID 250[50*10]	STP	50.0 (9+1)	18.41	8.00	828.45	12.00	I203188	25.76	17.07 06/25		
3004209	MIKACIN 100MĞ	VIAL	120. (22+18) 25.52	8.00	1684.32	5.00	BLC230094	33.50	13.56 02/26		
3004209	MIKACIN 100MG	VIAL	40.0 (22+18) 25.52	8.00	561.44	5.00	BLM220620	33.50	13.56 11/25		
3004209	MIKACIN 100MG	VIAL	16.0 (22+18) 25.52	8.00	224.58	5.00	ZV03J032	33.50	13.56 08/25		
3004209	MIKACIN 100MG	VIAL	24.0 (22+18) 25.52	8.00	336.86	5.00	ZV03L042	33.50	13.56 10/25		
1901109	ZINCOVIT TAB- 10*10	10TAB	12.0	71.20	10.00	854.40	18.00	ZVT22295	105.00	75.62 05/24		
1901109	ZINCOVIT TAB- 10*10	10TAB	10.0	71.20	10.00	712.00	18.00	ZVT22609	105.00	75.61 05/24		
3004203	PANDERM -PLUS PLUS	15 GM	75.0 (21+4)	80.00	8.00	5040.00	12.00	KPC22265A	112.00	69.24 11/24		

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Drg.Lic.: UP3220B002233 UP3221B002225 GSTIN: 09ACQPR5086H1ZU



CREDIT Buyer's Details INV. NO. : **T-002172 NEW FAROOQUI MEDICAL STORE Uttar Pradesh** Date : 25/06/2023

ASHRAF HUSAINI : 17:09:13 Time

Mob.: PANANUACEVPACALOSFRAE BARELI MR NAME : . RAE BARELI No OF ITEM:-77

GST No:09CZVPK4108F1Z2 DL No:UP3220b000645 UP3221b000645 FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004209	THROMBOPHOB-OINT	1PC	20.0	66.96	0.00	1339.29	12.00	1201718	120.50	75.00	03/25
3004320	BETNOVATE-C	30GM	100. (19+1)	46.04	6.00	4373.80	12.00	WA9K	64.45	46.05	03/25
3004320	BETNOVATE-N	20GM	30.0 (19+1)	39.50	6.00	1125.75	12.00	FF768	55.30	39.51	10/24
3004209	TBACT-CREAM-10GR	10GR	5.00	162.35	8.00	811.75	12.00	Y27U	227.25	167.29	04/24
3004205	ORECURE DROP	1PC	25.0 (5+1)	61.26	12.00	1276.25	12.00	NBCL065	85.75	50.32	07/24
3003909	DEXCIN E/D	5ML	200.	12.86	10.00	2572.00	12.00	DX861	18.00	12.96	11/24
300490	PANTOP DSR	10 CA	30.0	100.00	8.00	3000.00	12.00	BLP223827	140.00	103.04	11/24
3004903	PANTOP-D	10TAB	30.0	76.07	8.00	2282.10	12.00	SPM222004	106.50	78.38	11/24
3004903	MEFTAL SPAS SYP	60ML	30.0 (9+1)	60.00	8.00	1620.00	12.00	ZAC02311	84.00	55.64	03/25
3004909	MEFTAL SPAS NEO DROP	30ML	25.0 (9+1)	42.14	8.00	948.15	12.00	ZAF02303	59.00	39.08	12/24
3004901	PILEX TAB	1X60	10.0	113.43	11.00	1134.30	12.00	111230024	165.00	113.07	12/25
300490	LUKOL TAB	1X60	5.00	123.74	11.00	618.70	12.00	111230292	180.00	123.34	02/26
3004901	HERBOLAX TAB	100TA	2.00	103.12	11.00	206.24	12.00	372300168	150.00	102.79	01/26
300490	TENTEX FORTE*	BOX	1.00	687.40	11.00	687.40	12.00	722211505	100.00	685.21	07/25
3004908	₩IZYLAC CAP-10X10	BOX	1.00	543.60	8.00	543.60	12.00	8G2AD2230	76.10	560.13	01/25
300420	XONE 1GM	VIAL	50.0 (1.22+	1) 49.91	10.00	1371.40	12.00	23180453	69.87	27.65	01/26
300490	APTIVATE SYP	200ML	3.00 (11+1)	103.57	10.00	284.82	12.00	A22343TM	145.00	95.70	06/24

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GST No:09CZVPK4108F1Z2 DL No:UP3220b000645 UP3221b000645					FSSAI NO. 12717066000560					
HSN Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004909 DIGENE MINT TAB(20X15)	STRIP	4.00	345.001	15.00	1380.00	12.00	480004D7	482.80	328.44	11/25
3004903 DIGENE ORANGE TAB (20*15)	STRIP	4.00	345.001	15.00	1380.00	12.00	490107D7	24.14	328.44	12/25
3004903 DIGENE (M) SYP	200ML	19.0	113.821	14.00	2162.58	12.00	532306D7	159.35	109.63	10/26
300490 CYNOCAL-16- TAB [10*30]	30TAB	10.0	50.921	10.00	509.20	18.00	GC10238	75.10		
3004503 CYNOCAL INJ	25AMP	1.00 (22+3)	264.00	8.00	232.32	12.00	TAC360043	14.78	239.37	06/24
210690 OSTOCALCIUM TAB	BOX	5.00	173.21	8.00	866.06	18.00	TCT23020	250.00	188.04	07/24
3004903 CYPON-G-SYP	200ML	5.00 (9+1)	88.57	8.00	398.56	12.00	GC063001	124.00	82.14	04/26
3004909 TAXIM-O DROP	DROP	50.0	52.50	9.00	2625.00	12.00	23460379	73.50	53.51	02/25
3004909STREPSILS JAR	48 JA	5.00	209.82	0.00	1049.11	12.00	NZ813	300.00	235.00	11/24
		I					1			

Tax Detail: (BV:5007.83 SGST 2.5%=125.2 CGST 2.5%=125.2)(BV:101691.45 SGST 6%=6101.48 CGST 6%=6101.48)(BV:9169.07 SGST 9%=825.23 CGST 9%=825.23))

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+-)	CN/DN Amt	Net Bill Value
128154.28	10475.74	0.00	117678.54	7051.91	7051.91	-0.36	0.00	131782.00

Pre-Authenticated By

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