

SUNNY AGENCIES

LG-30/31, NEW MEDICNE MARKET S.B. MARG,LUCKNOW

Phone: 4063725,4332283 Email: sunitmuskan@gmail.com| 226018 mo.no.9235686101
IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

SHUKLA MEDICAL STORE

PIHAR BAZAR,GONDA

PAN NO.:

Uttar Pradesh

Mob.:9450510525

GST No:

DL No:2002 2003

INV. NO. : T-006407 CREDIT

Date : 05/12/2023

Time : 13:20:01

MR NAME : .

No OF ITEM:- 4

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|-------------------------|------|------------|--------|------|---------|-------|----------|--------|--------|-------|
| 3004391 | DEC DAN TAB (50*10) | BOX | 10.0 | 80.36 | 0.00 | 803.57 | 12.00 | 33W0089 | 2.46 | 90.00 | 07/25 |
| 3004320 | BETNISOL TAB....(72*20) | BOX | 2.00 | 797.14 | 9.00 | 1594.28 | 12.00 | 5G4P | 15.50 | 812.45 | 06/25 |
| 3004908 | GARON 100 TAB | BOTT | 1.00 | 151.20 | 8.00 | 151.20 | 12.00 | GNB23001 | 211.68 | 155.80 | 08/26 |
| 3004201 | TAXIM 500 | 1'S | 25.0 (5+1) | 20.47 | 8.00 | 426.46 | 12.00 | 23461635 | 27.29 | 17.58 | 02/26 |

Tax Detail: (BV:2785.8 SGST 6%=167.15 CGST 6%=167.15)

| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
|-----------|-----------|---------|-------------|-----------|----------|------------|-----------|----------------|
| 2975.51 | 189.71 | 0.00 | 2785.80 | 167.15 | 167.15 | -0.10 | 0.00 | 3120.00 |

Goods once sold will not be taken back or Exchange.

Payment within Due days otherwise @24 % interest will be charged.

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User: General User

Pre-Authenticated By

For SUNNY AGENCIES

For SUNNY AGENCIES

Authorised Signatory

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IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233

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GSTIN: 09ACQPR5086H1ZU

Buyer's Details

AMAN MEDICAL AGENCY

MAHIPURVA,BAHARAICH

Daula Pura, Panchsari, Bakshi Pura

Bakshi Pura

GST No:09AMLPM4538N2ZA

DL No:UP4020B000582 UP4021B000581

Uttar Pradesh**Mob.:8953909229**INV. NO. : **T-006406** **CREDIT**Date : **05/12/2023**

Time : 12:12:11

MR NAME : .

No OF ITEM:- 5

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|-------------------------|-------|----------|---------|------|---------|-------|----------|-------|---------|-------|
| 300490 | BETT INJ[120 AMP] | AMP | 1.00 | 1104.76 | 0.00 | 1104.76 | 5.00 | A0129323 | 13.08 | 1160.00 | 04/26 |
| 300420 | LYNX 1ML | 50AMP | 50.0 | 10.00 | 9.00 | 500.00 | 12.00 | SLD2307 | 14.00 | 10.19 | 04/26 |
| 300420 | LYNX 2ML | 50AMP | 50.0 | 16.07 | 9.00 | 803.50 | 12.00 | SLB2317 | 22.50 | 16.38 | 05/26 |
| 3004909 | ASTHALIN 2MG [NEW] | 30TAB | 60.0 | 3.84 | 8.00 | 230.40 | 12.00 | B520545 | 5.37 | 3.96 | 03/25 |
| 3004909 | ASTHALIN-4MG TAB(60*30) | 1*30T | 60.0 | 7.56 | 8.00 | 453.60 | 12.00 | C130791 | 10.58 | 7.79 | 05/26 |

Tax Detail: (BV:1104.76 SGST 2.5%=27.62 CGST 2.5%=27.62)(BV:1815.47 SGST 6%=108.93 CGST 6%=108.93)

| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
|-----------|-----------|---------|-------------|-----------|----------|------------|-----------|----------------|
| 3092.26 | 172.03 | 0.00 | 2920.23 | 136.55 | 136.55 | -0.33 | 0.00 | 3193.00 |

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IRN No.: ,Ack No.:

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Drg.Lic.: UP3220B002233
UP3221B002225
GSTIN: 09ACQPR5086H1ZU

Buyer's Details

R.K.MEDICAL STORE

GONDWA HARDOI

PAN NO.:

Uttar Pradesh

Mob.:9793971061

GST No:

DL No:UP3021B000286 UP3020B000287

INV. NO. : **T-006405** **CREDIT**

Date : **05/12/2023**

Time : 09:21:38

MR NAME : .

No OF ITEM:-16

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|---------------------------|-------|-------------|---------|-------|---------|-------|-----------|--------|---------|-------|
| 300490 | BURNAL PLUS SMALL | 10GM | 10.0 (4+1) | 50.76 | 18.00 | 406.06 | 12.00 | 2305126 | 71.00 | 37.29 | 04/25 |
| 300490 | PIPZO-4.5GM INJ | 4.5GM | 16.0 | 84.82 | 0.00 | 1357.14 | 12.00 | 23443131 | 342.01 | 95.00 | 07/25 |
| 3004909 | HADENSA-[S] | 20GM | 6.00 | 71.43 | 8.00 | 428.58 | 12.00 | 6008 | 100.00 | 73.60 | 05/28 |
| 3004903 | ACILOC-300(30*20) | BOX | 2.00 (14+1) | 1174.20 | 9.00 | 2191.84 | 12.00 | L023194 | 54.80 | 1116.96 | 03/26 |
| 3004209 | MIKACIN 500MG | VIAL | 40.0 (9+11) | 86.66 | 8.00 | 1559.88 | 5.00 | BLH230385 | 113.74 | 37.67 | 07/26 |
| 3004906 | BRUPAL-TAB (20*10) | BOX | 3.00 | 189.20 | 8.00 | 567.60 | 12.00 | AB023021 | 13.25 | 194.95 | 09/26 |
| 3004909 | RESPIRA TAB | 10*10 | 3.00 | 44.64 | 0.00 | 133.93 | 12.00 | MR013009 | 6.50 | 50.00 | 06/26 |
| 3004909 | ASTHALIN-4MG TAB(60*30) | 1*30T | 120. | 7.56 | 8.00 | 907.20 | 12.00 | B530372 | 10.58 | 7.79 | 05/26 |
| 3004502 | OSTO SYP 12%GST | 200ML | 10.0 | 133.88 | 8.00 | 1338.80 | 12.00 | NB23060 | 183.40 | 137.95 | 03/25 |
| 3004201 | EXTACEF-200DT | 10TAB | 20.0 (4+1) | 70.71 | 8.00 | 1131.36 | 12.00 | TC2337 | 99.00 | 58.29 | 03/26 |
| 3004503 | CELIN-500..(20*25) | BOX | 1.00 | 621.60 | 9.00 | 621.60 | 12.00 | CEL04H23 | 41.44 | 633.54 | 07/25 |
| 3004203 | CIPLOX-500(60*10) | 10TAB | 72.0 (10+1) | 33.91 | 8.00 | 2219.57 | 12.00 | SB30837 | 47.48 | 31.76 | 07/26 |
| 3004 | PANTOP DSR.... | 10 CA | 10.0 | 150.00 | 8.00 | 1500.00 | 12.00 | SPE230679 | 210.00 | 154.56 | 04/25 |
| 3004909 | STON 1 SYP | 200ML | 3.00 (5+1) | 115.04 | 6.00 | 287.60 | 12.00 | L1223006 | 161.05 | 100.93 | 12/24 |
| 300490 | PROLUTON DEPOT 250(10 AMP | 1 AMP | 10.0 (9+1) | 164.68 | 14.00 | 1482.12 | 12.00 | G300004 | 230.50 | 142.76 | 12/26 |

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User: Supreme User

Authorised Signatory

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IRN No.: mo.no.9235686101 ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

RAJENDAR EMPLOYE

LKO

PIN CODE 226018

GST No:

DL No:

Uttar Pradesh**Mob.:**INV. NO. : **T-006404** **CASH**Date : **04/12/2023**

Time : 20:14:21

MR NAME : .

No OF ITEM:- 1

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|------|-------------|-------|----------|--------|-------|--------|-------|-----------|--------|--------|-------|
| 3004 | ZERODOL TH4 | 10TAB | 1.00 | 164.14 | 10.00 | 164.14 | 12.00 | FXT013002 | 229.80 | 165.45 | 02/26 |

Tax Detail: (BV:147.73 SGST 6%=8.86 CGST 6%=8.86)

| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
|-----------|-----------|---------|-------------|-----------|----------|------------|-----------|----------------|
| 164.14 | 16.41 | 0.00 | 147.73 | 8.86 | 8.86 | -0.45 | 0.00 | 165.00 |

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Buyer's Details

AMAN MEDICAL AGENCY
MAHIPURVA,BAHARAICH
Bakshi Pura
DL No:UP4020B000582 UP4021B000581
GST No:09AMLPM4538N2ZA

Uttar Pradesh
Mob.:8953909229

INV. NO. : T-006403 CREDIT
Date : 04/12/2023
Time : 19:40:45
MR NAME : .
No OF ITEM:104
FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|---------------------------|-------|-------------|---------|-------|----------|-------|------------|--------|---------|-------|
| 3004906 | IBUGESIC PLUS TAB(50*20) | 20TAB | 250. (14+1) | 23.76 | 9.00 | 5544.00 | 12.00 | CP30515 | 33.27 | 22.60 | 04/26 |
| 3004509 | NEUROBION- FORTE (N/P 30* | BOX | 5.00 | 758.93 | 0.00 | 3794.64 | 12.00 | 3214C83903 | 38.10 | 850.00 | 11/24 |
| 3004906 | DOLOSTAT-SP | 10TAB | 50.0 (9+1) | 38.57 | 9.00 | 1735.65 | 12.00 | ZPQ2350 | 54.00 | 35.38 | 07/25 |
| 300490 | ZERODOL-SP-[10*10] | 10TAB | 30.0 | 92.93 | 10.00 | 2787.90 | 12.00 | FND033077A | 130.10 | 93.67 | 01/26 |
| 3004908 | NORFLOX-TZ-[40*10] | 10TAB | 80.0 (5+1) | 84.44 | 9.00 | 5629.34 | 12.00 | AT019923 | 118.22 | 71.72 | 05/26 |
| 3004209 | ENTERO-QUINOL-[45*20] | BOX | 2.00 | 1671.30 | 12.00 | 3342.60 | 12.00 | 3033 | 52.00 | 1647.24 | 12/26 |
| 3004906 | MEFTAL SPAS-[30*10] | 10TAB | 60.0 (9+1) | 35.71 | 14.00 | 1928.34 | 12.00 | YMS23136 | 50.00 | 30.96 | 06/26 |
| 300490 | DERI-150-[30*30] | 30TAB | 60.0 | 26.36 | 9.00 | 1581.60 | 12.00 | 1303217 | 36.00 | 26.87 | 06/26 |
| 300490 | DERI-300-[30*30] | 30TAB | 60.0 | 36.93 | 9.00 | 2215.80 | 12.00 | I302565 | 51.70 | 37.64 | 05/26 |
| 3004903 | ACILOC-150 | 30*30 | 5.00 (11+1) | 961.20 | 12.00 | 4405.50 | 12.00 | LD23411 | 44.85 | 868.41 | 02/26 |
| 300490 | LOPAMIDE-[75*10] | 10 TA | 375. | 18.16 | 9.00 | 6810.00 | 12.00 | 2G92K010 | 25.42 | 18.51 | 04/26 |
| 3004903 | NRX-NORMAXIN (20X20) | 20TAB | 40.0 | 35.57 | 10.00 | 1422.84 | 12.00 | HNX1430723 | 54.00 | 35.86 | 06/26 |
| 3004909 | TRIGAN D (20X10) | BOX | 1.00 | 428.57 | 0.00 | 428.57 | 12.00 | JKGP23011 | 39.50 | 479.99 | 06/26 |
| 3004903 | AVIL-25MG (80X15) | BOX | 2.00 | 626.29 | 8.00 | 1252.58 | 12.00 | 3P2499A | 10.96 | 645.33 | 07/26 |
| 3004203 | CIPROBID 250[50*10] | STP | 100. (9+1) | 17.52 | 10.00 | 1576.80 | 12.00 | 1302553 | 24.52 | 15.89 | 05/26 |
| 3004203 | CIPROBID-500-[50*10] | 10TAB | 100. (9+1) | 33.91 | 10.00 | 3051.90 | 12.00 | 1303690 | 47.48 | 30.76 | 07/26 |
| 3004907 | AMLOPRES-AT-[60*15]... | 15TAB | 107. (9+1) | 116.74 | 8.00 | 11242.06 | 12.00 | SA30687 | 163.44 | 108.26 | 03/26 |

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For SUNNY AGENCIES

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Buyer's Details

AMAN MEDICAL AGENCY
MAHIPURVA,BAHARAICH
Bakshi Pura
DL No:UP4020B000582 UP4021B000581

Uttar Pradesh
Mob.:8953909229

INV. NO. : T-006403 CREDIT
Date : 04/12/2023
Time : 19:40:45
MR NAME :
No OF ITEM:104
FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|---------------------------|-------|-------------|---------|-------|---------|-------|------------|--------|---------|-------|
| 3004907 | CIPLAR-10-[100*15]... | 15TAB | 100. | 14.04 | 9.00 | 1404.00 | 12.00 | SB30140 | 19.65 | 14.31 | 01/26 |
| 3004907 | CIPLAR 40-[100X15]... | 10TAB | 100. | 36.71 | 9.00 | 3671.00 | 12.00 | SB21206 | 51.40 | 37.41 | 10/25 |
| 300490 | DYNAPAR-AQ-AMP-[50AMP] | 3ML | 100. (5+1) | 25.71 | 10.00 | 2142.87 | 12.00 | D105931 | 36.00 | 21.60 | 06/25 |
| 300420 | XONE 1GM | VIAL | 50.0 | 22.32 | 0.00 | 1116.07 | 12.00 | 23180924 | 67.01 | 25.00 | 06/26 |
| 3004909 | A TO Z -[15*15] | 15STP | 30.0 (9+1) | 105.08 | 10.00 | 2837.16 | 18.00 | 23490852 | 155.00 | 100.44 | 01/25 |
| 300490 | UNIENZYM TAB (20*15) | BOX | 2.00 | 1107.80 | 8.00 | 2215.60 | 12.00 | 390723- | 77.55 | 1141.48 | 12/24 |
| 3004909 | DIGENE MINT TAB(20X15) | BOX | 2.00 (9+1) | 344.80 | 8.00 | 620.64 | 12.00 | 562003D7 | 24.14 | 319.76 | 07/26 |
| 3004320 | BETNISOL TAB...(72*20) | BOX | 3.00 (19+1) | 797.14 | 9.00 | 2271.85 | 12.00 | 5G4P | 15.50 | 771.82 | 06/25 |
| 3004901 | GLIMESTAR PM1 (6X10) | 10TAB | 12.0 | 71.38 | 10.00 | 856.56 | 12.00 | F05W011 | 99.90 | 71.95 | 05/25 |
| 300490 | GLIMESTAR PM2 (6X10) | 10TAB | 12.0 | 85.65 | 10.00 | 1027.80 | 12.00 | C25W033 | 119.90 | 86.34 | 07/25 |
| 3004391 | DECDAN TAB (50*10) | BOX | 5.00 | 78.57 | 0.00 | 392.86 | 12.00 | 33W0089 | 2.46 | 88.00 | 07/25 |
| 300490 | PERINORM-TAB(30*10 N/P) | BOX | 2.00 | 321.90 | 8.00 | 643.80 | 12.00 | GD123007A5 | 15.01 | 331.69 | 06/26 |
| 300490 | STEMETIL MD[40*15] | 15TAB | 50.0 | 112.14 | 10.00 | 5607.00 | 12.00 | SEA23030 | 157.00 | 113.04 | 02/25 |
| 3004902 | BANOCIDE-FORTE-[20*30]... | 30TAB | 20.0 | 40.08 | 9.00 | 801.59 | 5.00 | Y25S | 52.61 | 38.30 | 05/25 |
| 3004391 | WYSOLONE 5MG[NEW] | STP | 240. (19+1) | 8.73 | 9.00 | 1990.44 | 12.00 | HE-4774 | 11.35 | 8.45 | 04/25 |
| 3004391 | WYSOLONE-10-[120*15] | 15TAB | 240. (19+1) | 15.35 | 9.00 | 3499.80 | 12.00 | HD7378 | 19.95 | 14.86 | 04/25 |
| 3004201 | ZIFI 200-30TAB | STRIP | 90.0 | 78.16 | 8.00 | 7034.40 | 12.00 | 013J011 | 109.42 | 80.54 | 03/25 |

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Payal Pura, Bakshi Pura
Bakshi Pura
GST No:09AMLPM4538N2ZA

Uttar Pradesh

Mob.:8953909229

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Date : 04/12/2023
Time : 19:40:45
MR NAME :
No OF ITEM:104
FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|-------------------------|-------|------------|--------|-------|---------|-------|------------|--------|--------|-------|
| 3004 | EVION 200(10X10) | BOX | 2.00 | 150.00 | 8.00 | 300.00 | 12.00 | 3223C59900 | 21.00 | 154.56 | 09/25 |
| 3004503 | EVION 400(20*10) | 10 CA | 40.0 | 56.42 | 10.00 | 2256.80 | 12.00 | 3251C59901 | 78.98 | 56.87 | 11/25 |
| 3002150 | DISPRIN | BOX | 2.00 | 96.43 | 0.00 | 192.86 | 12.00 | RJ442 | 134.40 | 108.00 | 07/25 |
| 3004909 | VASOGRain TAB[21*14] | 1*14 | 42.0 | 88.15 | 14.00 | 3702.30 | 12.00 | JKGS23007 | 123.50 | 84.91 | 02/25 |
| 3004 | MEGA-CV-625 (10X6)..... | 6TAB | 15.0 (4+1) | 142.12 | 9.00 | 1705.44 | 12.00 | MPE231706 | 198.92 | 115.88 | 10/24 |
| 3004201 | MONOCEF O 200 | 10TAB | 20.0 (5+1) | 142.14 | 9.00 | 2369.00 | 12.00 | BPH232578 | 199.00 | 120.72 | 07/25 |
| 3004903 | CYPON-SYP | 200ML | 20.0 (9+1) | 88.57 | 9.00 | 1594.26 | 12.00 | GC043137 | 124.00 | 81.24 | 10/26 |
| 3004902 | ZOCON-150MG (20*3) | BOX | 1.00 | 774.75 | 12.00 | 774.75 | 12.00 | 072L006 | 72.30 | 763.60 | 04/26 |
| 3004906 | SUMO-L-SYP-250 | 60ML | 50.0 (5+1) | 32.16 | 10.00 | 1340.00 | 12.00 | 23490590 | 45.02 | 27.01 | 05/25 |
| 3004906 | SOLVIN COLD (10*10) | BOX | 2.00 (9+1) | 440.60 | 10.00 | 793.08 | 12.00 | HTL0630108 | 61.70 | 399.72 | 06/25 |
| 3004201 | MONOCEF-O-50 D/S | 30ML | 50.0 (9+1) | 77.85 | 9.00 | 3503.25 | 12.00 | BPH232468 | 109.00 | 71.41 | 01/25 |
| 3004206 | AZEE-100MG REDIUSE* | BOTT | 29.0 (9+1) | 29.79 | 9.00 | 777.52 | 12.00 | GL2501 | 41.71 | 27.33 | 05/24 |
| 3004206 | AZEE-200 REDIUSE* | BOTT | 20.0 (9+1) | 40.80 | 9.00 | 734.40 | 12.00 | AZB23002 | 57.12 | 37.43 | 04/25 |
| 3004908 | VIZYLAC CAP-10X10 | BOX | 2.00 | 543.60 | 8.00 | 1087.20 | 12.00 | G2AD223031 | 76.10 | 560.12 | 04/25 |
| 3004909 | A TO Z SYP NS [NEW] | 200ML | 20.0 (5+1) | 128.81 | 10.00 | 2146.83 | 18.00 | 2366005 | 190.00 | 114.00 | 02/25 |
| 3004901 | M2 TONE SYP | 200ML | 20.0 | 97.86 | 12.00 | 1957.20 | 12.00 | SMT106 | 137.00 | 96.45 | 07/26 |
| 3004903 | PANTOP-MPS | 200ML | 20.0 (5+1) | 70.71 | 9.00 | 1178.50 | 12.00 | MPG232801 | 99.00 | 60.06 | 06/25 |

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 UP3221B002225
 GSTIN: 09ACQPR5086H1ZU

Buyer's Details

AMAN MEDICAL AGENCY
 MAHIPURVA,BAHARAICH
 Daula Pura, Panchsari
 Bakshi Pura
GST No:09AMLPM4538N2ZA

Uttar Pradesh

Mob.:8953909229

DL No:UP4020B000582 UP4021B000581

INV. NO. : T-006403 CREDIT
Date : 04/12/2023
 Time : 19:40:45
 MR NAME :
 No OF ITEM:104
 FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|-----------------------|-------|-------------|--------|-------|---------|-------|------------|--------|--------|-------|
| 3004 | OROFER XT PLUS SYP | 200ML | 20.0 (5+1) | 206.07 | 10.00 | 3434.50 | 12.00 | E16J123031 | 288.50 | 173.10 | 06/25 |
| 3004509 | R.B.TONE SYP... | BOTT | 20.0 | 108.93 | 0.00 | 2178.57 | 12.00 | E30884 | 199.00 | 122.00 | 05/25 |
| 3004901 | LIV-52-TAB | 100TA | 10.0 | 116.88 | 11.00 | 1168.80 | 12.00 | 106231165 | 170.00 | 116.51 | 08/26 |
| 3004 | LUKOL TAB | 1X60 | 9.00 | 123.74 | 11.00 | 1113.66 | 12.00 | 372300264 | 180.00 | 123.34 | 02/26 |
| 3004901 | PILEX TAB | 1X60 | 10.0 | 127.19 | 11.00 | 1271.90 | 12.00 | 111230927 | 185.00 | 126.78 | 08/26 |
| 3004901 | GASEX TAB | 100TA | 10.0 | 120.31 | 11.00 | 1203.10 | 12.00 | 372300715 | 175.00 | 119.93 | 06/26 |
| 3004909 | ASTHALIN REP.2.5ML | 2.5ML | 200. | 5.55 | 8.00 | 1110.00 | 12.00 | L830810 | 7.77 | 5.72 | 07/26 |
| 3004320 | BETNOVATE-C... | 30GM | 20.0 (19+1) | 46.04 | 9.00 | 874.76 | 12.00 | 7X3D | 64.45 | 44.58 | 07/25 |
| 3004320 | BETNOVATE-GM | TUB | 20.0 | 29.39 | 9.00 | 587.80 | 12.00 | AV6V | 41.15 | 29.95 | 02/25 |
| 3004903 | DULCOFLEX TAB (45*10) | 10TAB | 45.0 | 9.74 | 8.00 | 438.30 | 12.00 | DLA2309 | 12.99 | 10.04 | 05/26 |
| 3004908 | ELECTROL-POW | 21.8G | 180. (14+1) | 18.56 | 10.00 | 3118.09 | 5.00 | 033J016 | 24.35 | 16.37 | 09/25 |
| 3004201 | TAXIM 1G | 1'S | 50.0 (5+1) | 31.96 | 10.00 | 1331.67 | 12.00 | 23461605 | 44.75 | 26.85 | 02/26 |
| 3004201 | TAXIM 250 | 1'S | 50.0 (5+1) | 14.88 | 9.00 | 620.00 | 12.00 | 23461589 | 19.84 | 12.64 | 02/26 |
| 3004201 | TAXIM 500 | 1'S | 50.0 (5+1) | 20.47 | 9.00 | 852.92 | 12.00 | 23461635 | 27.29 | 17.39 | 02/26 |
| 300490 | ASCABIAL 50ML | 50ML | 20.0 (9+1) | 74.91 | 8.00 | 1348.38 | 12.00 | AYZ0210 | 104.88 | 69.47 | 10/25 |
| 300490 | BURNAL PLUS SMALL | 10GM | 10.0 | 32.14 | 0.00 | 321.43 | 12.00 | 2305126 | 71.00 | 36.00 | 04/25 |
| 3004109 | SOFRAMYCIN OINT | 30GM | 25.0 | 41.83 | 8.00 | 1045.75 | 12.00 | 3CH282 | 55.77 | 43.10 | 12/25 |

Note:

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 as soon as goods leave our premises.

For SUNNY AGENCIES

User: General User

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICNE MARKET S.B. MARG,LUCKNOW
 Phone: 4063725,4332283 Email: sunitmuskan@gmail.com] mo.no.9235686101
 IRN No.: ,Ack No.:

ORIGINAL COPY
 Drg.Lic.: UP3220B002233
 UP3221B002225
 GSTIN: 09ACQPR5086H1ZU

Buyer's Details

AMAN MEDICAL AGENCY
 MAHIPURVA,BAHARAICH
 Dayalpur, Lucknow
 Bakshi Pura
GST No:09AMLPM4538N2ZA

Uttar Pradesh
Mob.:8953909229

DL No:UP4020B000582 UP4021B000581

INV. NO. : T-006403 CREDIT
Date : 04/12/2023
 Time : 19:40:45
 MR NAME :
 No OF ITEM:104
 FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|-----------------------|-------|--------------|--------|-------|---------|-------|------------|--------|--------|-------|
| 300420 | COLIMEX DROP | 1X15M | 20.0 (19+1) | 57.86 | 9.00 | 1099.34 | 12.00 | CRR002D | 81.00 | 56.02 | 12/25 |
| 3004 | IBUGESIC PLUS SYP... | 60ML | 60.0 (9+1) | 28.17 | 9.00 | 1521.18 | 12.00 | 0530017 | 39.44 | 25.84 | 07/26 |
| 3004 | SOLVIN COLD SYP | 60ML | 8.00 (9+1) | 50.47 | 9.00 | 363.38 | 12.00 | WV033028AM | 70.65 | 46.30 | 06/25 |
| 3004901 | HERBOLAX TAB | 100TA | 10.0 | 116.88 | 11.00 | 1168.80 | 12.00 | 372300835 | 170.00 | 116.51 | 07/26 |
| 3004901 | HEPTOGLOBINE | 300ML | 20.0 | 141.07 | 0.00 | 2821.43 | 12.00 | B01T23124 | 237.00 | 158.00 | 07/25 |
| 3004903 | AMPOXIN 500 VAIL | VIAL | 40.0 (7+1) | 24.00 | 8.00 | 840.00 | 12.00 | ZGJ4K017 | 33.60 | 21.64 | 08/25 |
| 300410 | AMPOXIN 1G VIAL | 1PC | 40.0 (7+1) | 31.14 | 8.00 | 1089.90 | 12.00 | IGJ5014 | 43.60 | 28.08 | 06/24 |
| 3004209 | MIKACIN 100MG | VIAL | 40.0 (22+18) | 27.82 | 9.00 | 612.04 | 5.00 | ZV03E043 | 36.50 | 14.62 | 11/24 |
| 3004209 | MIKACIN 250MG | VIAL | 40.0 (1+1) | 42.66 | 9.00 | 853.20 | 5.00 | BLJ230421 | 56.00 | 20.38 | 08/26 |
| 3004209 | MIKACIN 500MG | VIAL | 40.0 (9+11) | 86.66 | 9.00 | 1559.88 | 5.00 | BLH230385 | 113.74 | 37.26 | 07/26 |
| 3004906 | DICLOTAL INJ | 3ML | 100. | 3.62 | 9.00 | 362.00 | 12.00 | ZAEW2312 | 5.07 | 3.69 | 01/25 |
| 3004906 | DICLOTAL AQ | 1ML | 100. (1+1) | 16.43 | 9.00 | 821.50 | 12.00 | ZAA02301 | 23.00 | 8.37 | 12/24 |
| 3004905 | OPTINEURON INJ | 50AMP | 1.00 | 410.50 | 12.00 | 410.50 | 12.00 | A23310VP | 11.50 | 404.58 | 01/25 |
| 3004901 | MVI INJ[USV] | BOX | 2.00 | 178.57 | 0.00 | 357.14 | 12.00 | KP23301 | 275.00 | 200.00 | 03/25 |
| 3004503 | ELDERVIT-12 INJ | 72INJ | 5.00 | 290.18 | 0.00 | 1450.89 | 12.00 | TGLI092316 | 29.70 | 325.00 | 08/25 |
| 300490 | DERI-AMP | 70AMP | 1.00 | 494.90 | 9.00 | 494.90 | 12.00 | N300688 | 9.90 | 504.40 | 06/27 |
| 3004909 | DECDAN-B-INJ (80 AMP) | BOX | 1.00 | 303.57 | 0.00 | 303.57 | 12.00 | WZE3035 | 5.31 | 339.99 | 08/25 |

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For SUNNY AGENCIES

User: General User

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICNE MARKET, S.B. MARG, LUCKNOW 226018
 Phone: 4063725,4332283 Email: sunitmuskan@gmail.com | mo.no.9235686101
 IRN No.: ,Ack No.:

ORIGINAL COPY
 Drg.Lic.: UP3220B002233
 UP3221B002225
 GSTIN: 09ACQPR5086H1ZU

Buyer's Details

AMAN MEDICAL AGENCY
 MAHIPURVA,BAHARAICH
 Daula Pura, Panchsari, Bakshi Pura
 GST No: 09AMLPM4538N2ZA

Uttar Pradesh
Mob.:8953909229

DL No:UP4020B000582 UP4021B000581

INV. NO. : T-006403 CREDIT
Date : 04/12/2023
 Time : 19:40:45
 MR NAME :
 No OF ITEM:104
 FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|---------------------------|-------|-------------|--------|-------|---------|-------|------------|--------|--------|-------|
| 3004906 | D.F.O.GEL | PIC | 10.0 (9+1) | 98.00 | 10.00 | 882.00 | 12.00 | GD37836 | 136.88 | 88.91 | 08/25 |
| 3004909 | AMBRODIL S SYP..... | 100ML | 90.0 (9+1) | 23.61 | 9.00 | 1912.41 | 12.00 | PB201E013 | 33.05 | 21.66 | 10/25 |
| 3004909 | RESPIRA + LIQUID | 100ML | 100. (14+1) | 41.43 | 8.00 | 3866.80 | 12.00 | RSP3072 | 58.00 | 39.84 | 09/26 |
| 300490 | NIMPREX-P-24*15 | 15TAB | 120. (5+1) | 36.30 | 8.00 | 3630.00 | 12.00 | EJCR3101 | 50.82 | 31.17 | 07/26 |
| 3004903 | PANTOP-D... | 10TAB | 50.0 | 114.10 | 9.00 | 5705.00 | 12.00 | SPC230324 | 159.75 | 116.29 | 02/25 |
| 3004 | PANTOP DSR.... | 10 CA | 50.0 | 150.00 | 9.00 | 7500.00 | 12.00 | SPE230679 | 210.00 | 152.88 | 04/25 |
| 300490 | AMPOXIN 250CAP[15*10] | STP | 75.0 (19+1) | 40.54 | 9.00 | 2888.48 | 12.00 | MFU9K013 | 56.75 | 39.25 | 07/25 |
| 3004103 | AMPOXIN-500-CAP | 15CAP | 75.0 (19+1) | 69.79 | 9.00 | 4972.54 | 12.00 | ZFV1K035 | 97.70 | 67.57 | 04/25 |
| 3004103 | NOVAMOX-250-CAP(50*15) | 1*15 | 250. (9+1) | 29.28 | 9.00 | 6588.00 | 12.00 | KO30641 | 40.99 | 26.86 | 09/25 |
| 3004503 | BECOSULES | 15CAP | 75.0 (23+2) | 41.25 | 9.00 | 2846.38 | 12.00 | 23301075 | 55.00 | 38.68 | 10/24 |
| 3004204 | RESTECLIN-250-NEW | 30*10 | 2.00 | 501.00 | 8.00 | 1002.00 | 5.00 | RIA23010 | 21.92 | 483.97 | 07/25 |
| 3004204 | RESTECLIN-500-NEW | 30*10 | 2.00 | 889.50 | 8.00 | 1779.00 | 5.00 | RIB23018 | 38.92 | 859.26 | 07/25 |
| 3004106 | MEGAPEN-500-[10*10] | 10CAP | 30.0 (9+1) | 45.97 | 9.00 | 1241.19 | 12.00 | MPJ233463 | 64.35 | 42.17 | 08/25 |
| 3004 | BESTOGESIC-PLUS-[10*10] | BOX | 10.0 | 120.54 | 0.00 | 1205.36 | 12.00 | SBT-221023 | 64.00 | 135.00 | 03/25 |
| 3004906 | CALPOL-STRIP... (45*15) | BOX | 2.00 (23+2) | 472.15 | 9.00 | 868.76 | 12.00 | EA2372 | 14.95 | 442.72 | 08/25 |
| 300490 | SINAREST NEW PACK (21*15) | 15TAB | 42.0 (19+2) | 78.49 | 10.00 | 2982.62 | 12.00 | CK1875 | 109.88 | 71.58 | 09/26 |
| 3004903 | MONTINA L TAB | 10TAB | 9.00 (9+1) | 54.64 | 9.00 | 442.58 | 12.00 | SPJ231500 | 76.50 | 50.12 | 08/25 |

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For SUNNY AGENCIES

User: General User

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICNE MARKET S.B. MARG,LUCKNOW

Phone: 4063725,4332283 Email: sunitmuskan@gmail.com 226018
IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

AMAN MEDICAL AGENCY

MAHIPURVA,BAHARAICH

Daryalpur, Panchsari, Bakshi Pura

Bakshi Pura

GST No: 09AMLPM4538N2ZA

DL No:UP4020B000582 UP4021B000581

Uttar Pradesh

Mob.:8953909229

INV. NO. : **T-006403** **CREDIT**Date : **04/12/2023**

Time : 19:40:45

MR NAME : .

No OF ITEM:104

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|------------------------|-------|-------------|--------|------|--------|-------|-----------|-------|--------|-------|
| 3004 | FLEXON MR TAB.... | BOX | 2.00 | 187.50 | 9.00 | 375.00 | 12.00 | DPG231605 | 26.25 | 191.11 | 06/26 |
| 3004906 | FLEXON TAB.... (50X15) | 15TAB | 50.0 (24+1) | 20.54 | 9.00 | 985.92 | 12.00 | DPH231817 | 28.75 | 20.10 | 07/26 |

Tax Detail: (BV:8847.11 SGST 2.5%=221.19 CGST 2.5%=221.19)(BV:181200.2 SGST 6%=10871.99 CGST 6%=10871.99)(BV:4485.59 SGST 9%=403.7 CGST 9%=403.7)

| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
|-----------|-----------|---------|-------------|-----------|----------|------------|-----------|----------------|
| 213120.27 | 18587.37 | 0.00 | 194532.90 | 11496.88 | 11496.88 | 0.34 | 0.00 | 217527.00 |

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User: General User

Pre-Authenticated By

For **SUNNY AGENCIES**

Authorised Signatory

For **SUNNY AGENCIES**

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICINE MARKET, S.B. MARG, LUCKNOW 226018
 Phone: 4063725,4332283 Email: sunitmuskan@gmail.com | mo.no.9235686101
 IRN No.: ,Ack No.:

ORIGINAL COPY
 Drg.Lic.: UP3220B002233
 UP3221B002225
 GSTIN: 09ACQPR5086H1ZU

Buyer's Details

NAVED MEDICAL STORE
 BISWA, SITAPUR
 PANAPUR ROAD, BISWAN
 BISWAN
GST No: 09AJFPJ2840R1ZP

Uttar Pradesh

Mob.: 9450795013

DL No: 20/859/05 21/860/05

INV. NO. : T-006402 CREDIT
Date : 04/12/2023
 Time : 18:27:19
 MR NAME :
 No OF ITEM:-18
 FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|--------------------------|-------|-------------|---------|-------|---------|-------|------------|--------|---------|-------|
| 3004903 | AVIL-RC-10ML (25VAIL) | VAIL | 50.0 | 16.96 | 0.00 | 848.21 | 12.00 | 2123184 | 23.07 | 19.00 | 07/26 |
| 300490 | PERINORM-TAB (30*10 N/P) | BOX | 6.00 | 300.00 | 0.00 | 1800.00 | 12.00 | GD123006A | 15.01 | 336.00 | 06/26 |
| 3004903 | VERTIGON... | 20*10 | 5.00 | 775.00 | 8.00 | 3875.00 | 12.00 | MV113012 | 54.25 | 798.56 | 07/26 |
| 3004903 | RANTAC-150-[50*30] | 30TAB | 200. (9+1) | 32.00 | 8.00 | 5760.00 | 12.00 | TR323151 | 44.80 | 29.68 | 01/25 |
| 3004909 | ASTHALIN-4MG TAB (60*30) | 1*30T | 120. | 7.56 | 8.00 | 907.20 | 12.00 | SA31126 | 10.58 | 7.79 | 04/26 |
| 3004391 | MYSOLONE-10-[120*15] | 15TAB | 360. | 15.35 | 9.00 | 5526.00 | 12.00 | HD7378 | 19.95 | 15.64 | 04/25 |
| 3004209 | ENTERO-QUINOL-[45*20] | BOX | 1.00 | 1671.30 | 9.00 | 1671.30 | 12.00 | 3033 | 52.00 | 1703.38 | 12/26 |
| 3004903 | ACILOC-150 | 30*30 | 3.00 (11+1) | 961.20 | 9.00 | 2643.30 | 12.00 | LD23411 | 44.85 | 898.01 | 02/26 |
| 3004907 | COMPLAMINA TAB (10X10) | BOX | 7.00 | 300.50 | 10.00 | 2103.50 | 12.00 | S300393 | 42.05 | 302.90 | 02/26 |
| 3004 | LIV-52-DS SYP 200ML | 200ML | 3.00 | 199.36 | 11.00 | 598.08 | 12.00 | 111230949 | 290.00 | 198.72 | 08/26 |
| 300490 | FENCETA TAB (20*15) | 15TAB | 6.00 | 422.80 | 8.00 | 2536.80 | 12.00 | 23443148 | 29.59 | 435.65 | 07/26 |
| 3004320 | BETNISOL TAB.... (72*20) | BOX | 6.00 | 797.14 | 9.00 | 4782.84 | 12.00 | 5G4P | 15.50 | 812.44 | 06/25 |
| 3004209 | PENTIDS 400MG (20*10) | 10TAB | 10.0 | 313.60 | 10.00 | 3136.00 | 12.00 | MRJ0437 | 21.95 | 316.11 | 01/25 |
| 3004103 | NOVAMOX DROP | 1X10M | 130. (9+1) | 46.58 | 8.00 | 5449.96 | 12.00 | KP30253 | 65.21 | 43.20 | 12/24 |
| 3004509 | PACIMOL-650 (30X15) | BOX | 4.00 (5+1) | 720.00 | 10.00 | 2400.00 | 12.00 | GMW083022K | 33.60 | 604.80 | 10/25 |
| 3004906 | CALPOL-STRIP... (45*15) | BOX | 5.00 (23+2) | 480.15 | 8.00 | 2208.69 | 12.00 | EA2385 | 14.95 | 455.17 | 08/25 |
| 300410 | VOLUVEN 6% | 250ML | 7.00 | 276.79 | 0.00 | 1937.50 | 12.00 | 82SI646301 | 465.85 | 310.00 | 08/25 |

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User: General User

For SUNNY AGENCIES

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICNE MARKET S.B. MARG,LUCKNOW

Phone: 4063725,4332283 Email: sunitmuskan@gmail.com 226018
IRN No.: mo.no.9235686101 ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

NAVED MEDICAL STORE

BISWA,SITAPUR

BISWAN

BISWAN

GST No:09AJFPJ2840R1ZP

DL No:20/859/05 21/860/05

Uttar Pradesh

Mob.:9450795013

INV. NO. : **T-006402** **CREDIT**Date : **04/12/2023**

Time : 18:27:19

MR NAME : .

No OF ITEM:-18

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|--------|----------------|------|-----------|------|------|--------|-------|----------|-------|-------|-------|
| 300490 | VOLUVEN-IV-SET | 1SET | 0.00 7.00 | 1.00 | 0.00 | 0.00 | 12.00 | IV/620 | 59.00 | 0.00 | 08/26 |

Tax Detail: (BV:44379.5 SGST 6%=2662.76 CGST 6%=2662.76)

| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
|-----------|-----------|---------|-------------|-----------|----------|------------|-----------|----------------|
| 48184.38 | 3804.88 | 0.00 | 44379.50 | 2662.76 | 2662.76 | -0.02 | 0.00 | 49705.00 |

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User: General User

Pre-Authenticated By

For **SUNNY AGENCIES**

Authorised Signatory

For **SUNNY AGENCIES**

Authorised Signatory

LG-30/31, NEW MEDICINE MARKET S.B. MARG,LUCKNOW
Phone: 4063725,4332283 Email: sunitmuskan@gmail.com | mo.no.9235686101
IRN No.: Ack No.:

Drg.Lic.: UP3220B002233
UP3221B002225
GSTIN: 09ACQPR5086H1ZU

Buyer's Details

SHAMBHU PHARMA

A-1/110/9, AMBER MARKET NAYA GAON EAST

ANIN03ADSP40836G

LUCKNOW

GST No:09ASSPA0836G1ZQ

DL No:UP3220B001249 UP3221B001240

Uttar Pradesh

Mob.:

INV. NO. : T-006401 CREDIT

Date : 04/12/2023

Time : 18:08:03

MR NAME : .

No OF ITEM:- 1

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|-------------------|-------|-------------|-------|------|---------|-------|----------|-------|-------|-------|
| 3004203 | CIPLOX-500(60*10) | 10TAB | 120. (10+1) | 33.91 | 9.00 | 3699.28 | 12.00 | SB31015 | 47.48 | 31.42 | 08/26 |

Tax Detail: (BV:3366.34 SGST 6%=201.98 CGST 6%=201.98)

| | | | | | | | | |
|------------------|------------------|----------------|--------------------|------------------|-----------------|-------------------|------------------|-----------------------|
| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
| 3699.28 | 332.94 | 0.00 | 3366.34 | 201.98 | 201.98 | -0.30 | 0.00 | 3770.00 |

Goods once sold will not be taken back or Exchange.

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as soon as goods leave our premises.

User: ASHISH

Pre-Authenticated By

For SUNNY AGENCIES

For SUNNY AGENCIES

Authorised Signatory

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICNE MARKET S.B. MARG,LUCKNOW
Phone: 4063725,4332283 Email: sunitmuskan@gmail.com| 226018 mo.no.9235686101
IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233
UP3221B002225
GSTIN: 09ACQPR5086H1ZU

Buyer's Details

SHAMBHU PHARMA

A-1/110/9, AMBER MARKET NAYA GAON EAST

AMINABAD,LUCKNOW

LUCKNOW

GST No:09ASSPA0836G1ZQ

Uttar Pradesh

Mob.:

DL No:UP3220B001249 UP3221B001240

INV. NO. : T-006400 CREDIT

Date : 04/12/2023

Time : 18:07:21

MR NAME :-

No OF ITEM:- 5

FSSAI NO. 12717066000560

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|---------------------|-------|-------------|-------|------|----------|-------|----------|--------|-------|-------|
| 3004203 | CIPLOX-250-[70*10] | 10TAB | 70.0 (13+1) | 17.51 | 9.00 | 1138.15 | 12.00 | SB30887 | 24.52 | 16.57 | 08/26 |
| 3004203 | CIPLOX-500(60*10) | 10TAB | 600. (10+1) | 33.91 | 9.00 | 18496.38 | 12.00 | SB31015 | 47.48 | 31.42 | 08/26 |
| 3004903 | CIPLACTIN-[100*15] | 15TAB | 300. (9+1) | 42.37 | 9.00 | 11439.90 | 12.00 | BA31969 | 59.32 | 38.86 | 07/25 |
| 3004909 | NORFLOX-400-[60*10] | 10TAB | 240. (5+1) | 55.76 | 9.00 | 11152.01 | 12.00 | STC23269 | 78.06 | 47.36 | 05/25 |
| 3004908 | NORFLOX-TZ-[40*10] | 10TAB | 160. (5+1) | 84.44 | 9.00 | 11258.67 | 12.00 | AT019923 | 118.22 | 71.72 | 05/26 |

Tax Detail: (BV:48671.46 SGST 6%=2920.28 CGST 6%=2920.28)

| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
|-----------|-----------|---------|-------------|-----------|----------|------------|-----------|----------------|
| 53485.11 | 4813.65 | 0.00 | 48671.46 | 2920.28 | 2920.28 | -0.02 | 0.00 | 54512.00 |

Goods once sold will not be taken back or Exchange.

Payment within Due days otherwise @24 % interest will be charged.

We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.

User: ASHISH

Pre-Authenticated By

For SUNNY AGENCIES

Authorised Signatory

For SUNNY AGENCIES

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICNE MARKET S.B. MARG,LUCKNOW

Phone: 4063725,4332283 Email: sunitmuskan@gmail.com 226018
IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

CHAUDHARY MEDICAL STORE

MALIPUR ROAD JALALPUR

PAN NO.:

AMBEDKAR NAGAR

GST No:**Uttar Pradesh****Mob.:7007867026**

DL No:UP4520B000347 UP4521B000346

INV. NO. : T-006399 CREDIT**Date : 04/12/2023****Time : 17:43:01****MR NAME : .****No OF ITEM:- 7****FSSAI NO. 12717066000560**

| HSN | Item Name | Pack | QTY+FREE | Rate | Dis | Amount | GST% | Batch No | M.R.P | NRATE | EXP |
|---------|--------------------------|-------|------------|--------|-------|---------|-------|------------|--------|--------|-------|
| 3004503 | OPTINEURON FORTE (25X10) | 10TAB | 3.00 | 244.75 | 9.00 | 734.25 | 12.00 | A308571 | 13.05 | 249.45 | 12/24 |
| 3004909 | PIOVA ROTACAPS | 15CAP | 5.00 | 256.80 | 9.00 | 1284.00 | 12.00 | BA31035 | 359.52 | 261.73 | 10/24 |
| 3004201 | ZIFI-50-SYP | 30ML | 10.0 (9+1) | 38.88 | 8.00 | 349.92 | 12.00 | 013F033 | 54.43 | 36.06 | 11/24 |
| 3004901 | LIV-52-SYP-[B] | 200ML | 28.0 | 123.74 | 12.00 | 3464.72 | 12.00 | 111230876 | 180.00 | 121.96 | 08/26 |
| 3004 | SOLVIN COLD SYP | 60ML | 10.0 (9+1) | 50.47 | 9.00 | 454.23 | 12.00 | WV033028AM | 70.65 | 46.30 | 06/25 |
| 210690 | G.R.D BISCUIT | TIN | 3.00 | 312.00 | 16.00 | 936.00 | 18.00 | BHZ1231 | 460.00 | 309.25 | 02/25 |
| 1901909 | G.R.D. POWDER | 200G | 3.00 | 203.39 | 0.00 | 610.17 | 18.00 | CEZ0144 | 390.00 | 240.00 | 06/25 |

Tax Detail: (BV:5620.84 SGST 6%=337.26 CGST 6%=337.26)(BV:1396.41 SGST 9%=125.68 CGST 9%=125.68)

| Sub Total | Cash Disc | Sp Disc | Taxable Amt | SGST Amt. | CGST Amt | Other(+/-) | CN/DN Amt | Net Bill Value |
|-----------|-----------|---------|-------------|-----------|----------|------------|-----------|----------------|
| 7833.29 | 816.04 | 0.00 | 7017.25 | 462.94 | 462.94 | -0.13 | 0.00 | 7943.00 |

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as soon as goods leave our premises.

User: Supreme User

Pre-Authenticated By

For SUNNY AGENCIES

Authorised Signatory

For SUNNY AGENCIES

Authorised Signatory