

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

AGARWAL PHARMACUITICALS

GROUND FLOOR,SALOMAN MARKET

LUCKNOW, PIN NO: 226018

Aminabad

GST No: 09AAHFA6480F1ZD

DL No:UP3220B002942 UP3221B002926

Mob.:9235879839

INV. NO. : T-006433 CREDIT

Date : 05/12/2023

Time : 17:37:15

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
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
3004503	NUTROLIN B PLUS (30*15)	15TAB	60.0 (10+1)	39.68	9.00	2164.36	12.00	G2CW223020	55.55	36.77	11/24
3004203	CIPLOX-500(60*10)	10TAB	60.0 (10+1)	33.91	9.00	1849.64	12.00	SB31013	47.48	31.42	08/26
3004201	CIPLOX-EYE DROP	10ML	100. (10+1)	12.24	9.00	1112.73	12.00	A430563	17.13	11.34	08/26
3004201	CIPLOX-D E/E DROPS	10ML	100. (19+1)	17.24	9.00	1637.80	12.00	A430573	24.14	16.69	02/26

Tax Detail: (BV:11278.42 SGST 6%=676.69 CGST 6%=676.69)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
12393.87	1115.45	0.00	11278.42	676.69	676.69	0.20	0.00	12632.00

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: Supreme 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

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

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

KRISHNA MEDICAL STORE

GAS KA CHAURAH, PILIBHIT

PARTLY BADAM CARRIES TPT

PILIBHIT

GST No: 09AKYPK7103N1ZD

DL No: 91/2012 92/2012

Uttar Pradesh

Mob.: 9412196928

INV. NO. : **T-006432** CREDITDate : **05/12/2023**

Time : 17:35:08

MR NAME : .

No OF ITEM:-12

FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004908	DIGEPLEX 200ML (NEW RATE)	200ML	92.0	102.86	8.00	9463.12	12.00	DLSD037G05	144.00	105.99	11/24
3401111	TETMOSAL SOAP	100GR	96.0	57.20	0.00	5491.53	18.00	TTFD031	95.00	67.50	09/25
3004509	SUPRADYN DAILY TAB (NEW P	15TAB	75.0 (14+1)	43.10	8.00	3017.00	12.00	MH0634	60.35	41.45	02/25
3004906	SARIDON (21+1 N/P)22*15	BOX	5.00	647.32	0.00	3236.61	12.00	MH0148	46.50	725.00	07/25
3004901	SLOAN'S-BALM	20GR	72.0	70.71	8.00	5091.12	12.00	SMAD179	90.00	72.86	06/26
3004901	SLOAN'S LINIMENT	71ML	60.0	99.79	5.00	5987.40	12.00	SLAD006	127.00	106.18	06/25
3004909	AMBRODIL S SYP.....	100ML	90.0 (9+1)	23.61	8.00	1912.41	12.00	PB201E013	33.05	21.90	10/25
3004205	ENTRO-250-(50x10)NEW PACK	10 S	50.0 (23+2)	60.00	8.00	2760.00	12.00	C4886	84.00	56.88	07/26
3401119	NEKO SOAP	1PC	10.0	48.31	0.00	483.05	18.00	NBVC002	70.00	57.00	10/24
3004909	CALADRYL LOTION	65ML	15.0	51.57	8.00	773.55	12.00	CAZD136	67.00	53.14	09/26
3004909	CALADRYL LOTION	125ML	10.0	74.67	8.00	746.70	12.00	CAZD121	97.00	76.94	08/26
3006601	1-CAN OR	STP	3.00	17.86	0.00	53.57	12.00	ICB8009	0.00	20.00	

Tax Detail: (BV:30841 SGST 6%=1850.46 CGST 6%=1850.46)(BV:5974.58 SGST 9%=537.71 CGST 9%=537.71)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
39016.06	2200.48	0.00	36815.58	2388.17	2388.17	0.08	0.00	41592.00

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User: Supreme User

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For SUNNY AGENCIES

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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

SRI JI PHARMA
5/20 RAILWAY ROAD FARRUKHABAD
FARRUKHABAD
FARRUKHABAD
GST No:09CASPS8890N1Z6
DL No:UP7620B000484 UP7621B000483
Mob.:9452006500

INV. NO. : T-006431 CREDIT
Date : 05/12/2023
Time : 17:31:51
MR NAME :
No OF ITEM:- 3
FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004903	PANTOP-IV..	VAIL	50.0	14.29	0.00	714.29	12.00	MPJ233569	56.50	16.00	08/25
300490	CANDID V GEL	30GR	40.0 (19+1)	95.36	10.00	3623.68	12.00	69230006	133.50	91.32	02/26
3004907	DYTOR INJ. (80AMP)	2ML	80.0	17.24	9.00	1379.20	12.00	L630053	24.14	17.57	02/25

Tax Detail: (BV:5230.67 SGST 6%=313.84 CGST 6%=313.84)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
5717.17	486.50	0.00	5230.67	313.84	313.84	-0.35	0.00	5858.00

Goods once sold will not be taken back or Exchange.
Payment within Due days otherwise @24 % interest will be charged.
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Pre-Authenticated By
For SUNNY AGENCIES

For SUNNY AGENCIES

User: General User

Authorised Signatory

Authorised Signatory

SUNNY AGENCIES

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

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IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

AWADH SURGICAL

AMINABAD

PAN NO.:**GST No:**

DL No:

Uttar Pradesh**Mob.:9621687768****INV. NO. : T-006430 CREDIT****Date : 05/12/2023****Time : 17:24:42****MR NAME : .****No OF ITEM:- 6****FSSAI NO. 12717066000560**

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
9619003	LITTLES COMF PANT JUMBO S	L-30	10.0	209.82	0.00	2098.21	12.00	LSMD023	399.00	235.00	06/26
9619003	LITTLES COMF PANT JUMBO S	M-34	10.0	209.82	0.00	2098.21	12.00	LSMD022	399.00	235.00	06/26
9619003	LITTLES COMFY PANT JUMBO	S-40	10.0	209.82	0.00	2098.21	12.00	LSMD024	399.00	235.00	06/26
9619009	CIR ADULT DIAPER PANTS M	10	12.0 (1+1)	400.97	2.00	2405.82	12.00	ADHD037	499.00	220.05	09/26
9619009	CIR ADULT DIAPER PANTS L	10	12.0 (1+1)	441.15	2.00	2646.90	12.00	ADHD040	549.00	242.10	09/26
9619009	CIR ADULT DIAPER PANTS XL	10	12.0 (1+1)	481.33	2.00	2887.98	12.00	ADHD027	599.00	264.15	07/26

Tax Detail: (BV:14076.51 SGST 6%=844.58 CGST 6%=844.58)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
14235.33	158.82	0.00	14076.51	844.58	844.58	0.33	0.00	15766.00

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

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IRN No.: Ack No.:

Drg.Lic.: UP3220B002233
UP3221B002225
GSTIN: 09ACQPR5086H1ZU

Buyer's Details

GUPTA CARD & SURGICAL

113/9 KA

PAN No. 14/PPG/896/M

LUCKNOW

GST No:09AIPPG8961M2ZB

DL No:

Uttar Pradesh

Mob.:8188024876

INV. NO. : T-006429 CREDIT

Date : 05/12/2023

Time : 17:19:06

MR NAME : .

No OF ITEM:- 2

FSSAI NO. 12717066000560

[illegible]

Tax Detail: (BV:5421.43 SGST 6%=325.28 CGST 6%=325.28)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
5421.43	0.00	0.00	5421.43	325.28	325.28	0.01	0.00	6072.00

Goods once sold will not be taken back or Exchange.

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User: General User

Pre-Authenticated By

For **SUNNY AGENCIES**

For SUNNY AGENCIES

Authorised Signatory

Authorised Signatory

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.:

Drg.Lic.: UP3220B002233
UP3221B002225
GSTIN: 09ACQPR5086H1ZU

Buyer's Details

NATIONAL BUSINESS POINT-NATIONALBP **Uttar Pradesh**
110/019/FF-1 STAR MEDICINE MARKET LATOUCH ROA
NAYAGARH-221005, ARAHABAD, LKO **Mob.:**
LUCKNOW
GST No:09EBOPS7753H1ZR DL No:

INV. NO. : **T-006428** **CREDIT**
Date : **05/12/2023**
Time : 17:16:31
MR NAME :
No OF ITEM: - 2
FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
9619009	CIR ADULT DIAPER PANTS M	10	12.0	191.96	0.00	2303.57	12.00	ADHD037	499.00	215.00	09/26
9619009	CIR ADULT DIAPER PANTS L	10	12.0	211.61	0.00	2539.29	12.00	ADHD021	549.00	237.00	06/26

Tax Detail: (BV:4842.86 SGST 6%=290.57 CGST 6%=290.57)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+ -)	CN/DN Amt	Net Bill Value
4842.86	0.00	0.00	4842.86	290.57	290.57	0.00	0.00	5424.00

Goods once sold will not be taken back or Exchange. Pre-Authorized
Payment within Due days otherwise @24 % interest will be charged. For S
We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints
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Pre-Authenticated By
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Authorised Signatory

Authorised Signatory

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

Drg.Lic.: UP3220B002233
UP3221B002225
GSTIN: 09ACOPR5086H1ZU

DL No:20B-00369/LKO-2017 21B-00369/LKO-2017 FSSAI NO. 12717066000560

FSSAI NO. 12717066000560

Tax Detail: (BV:3214.29 SGST 6%=192.86 CGST 6%=192.86)(BV:3381.85 SGST 9%=304.37 CGST 9%=304.37)

as soon as goods leave our premises.

User: General User

For SUNNY AGENCIES

Authorised Signatory

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICINE 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

KISHORE MEDICAL STORE2,KHIYAMAL MKT,
AMINABAD,LUCKNOW
Lucknow

Mob.:9628799994-

GST No:09AHCPK0196J1Z7

DL No:2017/20B/000257 2017/21B/000257

INV. NO. : **T-006426** CREDITDate : **05/12/2023**

Time : 17:11:33

MR NAME : .

No OF ITEM:-11

FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
30049029	ALASPAN-AM	10TAB	70.0	77.62	8.00	5433.40	12.00	E23205	108.65	79.98	09/26
30049029	ALASPAN SYP	100ML	15.0	107.51	8.00	1612.65	12.00	MH0007	150.50	110.78	02/26
30045099	BECOZYM C FORTE (21*15)	15TAB	315. (20+1)	28.66	8.00	8597.99	12.00	MH3590	40.13	28.12	02/26
30049029	CANESTEN CREAM 1%	30GM	20.0	71.43	8.00	1428.60	12.00	D230037	100.00	73.60	07/25
30049039	POLARAMIN 2MG(35*10)	10TAB	35.0	19.40	8.00	679.00	12.00	E23304	27.15	19.99	04/26
30049099	CALADRYL LOTION	65ML	20.0	51.57	9.00	1031.40	12.00	CAZD137	67.00	52.56	09/26
30049099	CALADRYL LOTION	125ML	20.0	74.67	9.00	1493.40	12.00	CAZD121	97.00	76.10	08/26
19019019	FERRADOL-450ML	BOTT	12.0	233.22	8.00	2798.64	18.00	FDPD036	344.00	253.18	01/25
30049099	NATUROLAX-110	110GR	12.0	138.74	14.00	1664.88	12.00	NYTD241	185.00	133.63	09/25
33049999	LACTO OILY SKN-BLUE	30ML	20.0	60.33	5.00	1206.60	18.00	DACD166	80.00	67.63	08/26
33049999	LACTO OILY SKIN-BLUE	120ML	10.0	181.03	5.00	1810.30	18.00	DACD126	240.00	202.93	07/26

Tax Detail: (BV:20060.87 SGST 6%=1203.65 CGST 6%=1203.65)(BV:5440.8 SGST 9%=489.67 CGST 9%=489.67)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
27756.86	2255.19	0.00	25501.67	1693.32	1693.32	-0.31	0.00	28888.00

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Authorised Signatory

For SUNNY AGENCIES

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SUNNY AGENCIES

LG-30/31, NEW MEDICINE 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

AMAR DRUG AGENCIES

SHOP NO-2,2ND FLOOR, AWADH MEDISINE MARKET

NAYA GAON EAST AMINABAD LUCKNOW

Lucknow

GST No:09KDRPS4585Q1ZV

DL No:UP3220B004146 UP3221B004129

Mob.:9452444373

INV. NO. : T-006425 CREDIT

Date : 05/12/2023

Time : 17:04:29

MR NAME : .

No OF ITEM:- 6

FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004509	SUPRADYN DAILY TAB (NEW P	15TAB	225. (14+1)	43.10	8.00	9051.01	12.00	MH0634	60.35	41.45	02/25
3006601	1PILL(NEW PACK)	TAB	72.0	82.00	0.00	5904.00	0.00	IPCD012	110.00	82.00	05/25
3006601	1PILL DAILY	1 TAB	0.00 72.00	51.29	0.00	0.00	0.00	IDAD004	59.50	0.00	04/25
3002101	1-KOW-ICAN	1	0.00 72.00	39.29	0.00	0.00	12.00	IHFD005	55.00	0.00	05/25
3004901	SLOAN'S-BALM	10GR	15.0	43.21	10.00	648.15	12.00	SMAD182	55.00	43.56	06/26
3004901	SLOAN'S-BALM	20GR	10.0	70.71	10.00	707.10	12.00	SMAD166	90.00	71.28	05/26

Tax Detail: (BV:9546.66 SGST 6%=572.8 CGST 6%=572.8))

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
16310.26	859.60	0.00	15450.66	572.80	572.80	-0.26	0.00	16596.00

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Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

CURE PHARMACEUTICALS

SHOP NO 3, UGF, PHARMA PLAZA, AMINABAD

PIN NO: 226018

AMINABAD

GST No: 09AEDPJ2004C1Z9

DL No: UP3220B002038 UP3221B002030

Mob.: 8948712530

INV. NO. : T-006424 CREDIT

Date : 05/12/2023

Time : 16:54:33

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
3006601	1PILL (NEW PACK)	TAB	72.0	82.00	0.00	5904.00	0.00	IPCD012	110.00	82.00	05/25
3006601	1PILL DAILY	1 TAB	0.00 72.00	51.29	0.00	0.00	0.00	IDAD004	59.50	0.00	04/25
3002101	1-KOW-ICAN	1	0.00 72.00	39.29	0.00	0.00	12.00	IHFD005	55.00	0.00	05/25
3004901	5 SLOAN'S-BALM	10GR	10.0	43.21	10.00	432.10	12.00	SMAD182	55.00	43.56	06/26
3004902	2 ALASPAN-AM	10TAB	40.0	77.62	8.00	3104.80	12.00	E23203	108.65	79.98	07/26

Tax Detail: (BV:3245.31 SGST 6%=194.72 CGST 6%=194.72))

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
9440.90	291.59	0.00	9149.31	194.72	194.72	0.25	0.00	9539.00

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IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

GOLDEN MEDICAL AGENCY

LG F1,JEEVAN DAAN COMPLEX,

AMINABAD,LUCKNOW

AMINABAD

GST No:09ALDPA1249B1ZS

DL No:1805/12 1806/12

Mob.:0522-430601

INV. NO. : T-006423 CREDIT

Date : 05/12/2023

Time : 16:51:16

MR NAME : .

No OF ITEM:- 6

FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004509	SUPRADYN DAILY TAB (NEW P	15TAB	105. (14+1)	43.10	8.00	4223.80	12.00	MH0634	60.35	41.45	02/25
3004906	SARIDON (21+1 N/P)22*15	BOX	3.00	647.32	0.00	1941.96	12.00	MH0148	46.50	725.00	07/25
3006601	1PILL(NEW PACK)	TAB	36.0	82.00	0.00	2952.00	0.00	IPCD012	110.00	82.00	05/25
3006601	1PILL DAILY	1 TAB	0.00 36.00	51.29	0.00	0.00	0.00	IDAD003	59.50	0.00	04/25
3002101	1-KOW-ICAN	1	0.00 36.00	39.29	0.00	0.00	12.00	IHFD005	55.00	0.00	05/25
3004908	DIGEPLEX 200ML (NEW RATE)	200ML	6.00	102.86	8.00	617.16	12.00	DLSD037G05	144.00	105.99	11/24

Tax Detail: (BV:6395.65 SGST 6%=383.74 CGST 6%=383.74))

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
9734.92	387.27	0.00	9347.65	383.74	383.74	-0.13	0.00	10115.00

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: General User

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

MEDICINE HOUSE

6,PHARMA PLAZA,

AMINABAD,LUCKNOW

Aminabad

GST No:09AAJPF3170F1ZW

DL No:489/015 489/015

Mob.:7379084202

INV. NO. : T-006422 CREDIT

Date : 05/12/2023

Time : 16:48:54

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
3004909	NATUROLAX-110	110GR	6.00	138.74	12.00	832.44	12.00	NYTD241	185.00	136.74	09/25
3004909	NATUROLAX-300	300GM	6.00	337.48	12.00	2024.88	12.00	NYTD212	450.00	332.62	09/25
3307909	CUBCARE BABY WIPES 80S LI	1PS	48.0	42.37	0.00	2033.90	18.00	CWHD011	149.00	50.00	07/25
3004509	SUPRADYN DAILY TAB (NEW P	15TAB	105. (14+1)	43.10	8.00	4223.80	12.00	MH0634	60.35	41.45	02/25
2106909	SUPRADYN IMMUNITY TAFI BT	10 TA	10.0	64.41	10.00	644.10	18.00	RDT22019	95.00	68.40	03/24

Tax Detail: (BV:6400.34 SGST 6%=384.01 CGST 6%=384.01)(BV:2613.59 SGST 9%=235.22 CGST 9%=235.22)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
9759.12	745.19	0.00	9013.93	619.23	619.23	-0.39	0.00	10252.00

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

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

DEEPAK ENTERPRISES

LUCKNOW

AMINABAD, AMINABAD

AMINABAD

GST No: 09ACKPJ5279Q1ZM

DL No:

Mob.: 9918622994

INV. NO. : T-006421 CREDIT

Date : 05/12/2023

Time : 16:45:27

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
3304999	LACTO OILY SKN-BLUE	30ML	20.0	60.33	5.00	1206.60	18.00	DACD166	80.00	67.63	08/26
3304999	LACTO COMB SKIN-GREEN	30ML	20.0	60.33	5.00	1206.60	18.00	DAMD101	80.00	67.63	09/26
3004901	SLOAN'S-BALM	20GR	15.0	70.71	10.00	1060.65	12.00	SMAD166	90.00	71.27	05/26
3401111	TETMOSAL SOAP	100GR	96.0	56.78	0.00	5450.85	18.00	TTFD031	95.00	67.00	09/25
3004509	SUPRADYN DAILY TAB (NEW P	15TAB	45.0 (14+1)	43.10	8.00	1810.20	12.00	MH0634	60.35	41.45	02/25

Tax Detail: (BV:2619.96 SGST 6%=157.19 CGST 6%=157.19)(BV:7743.39 SGST 9%=696.9 CGST 9%=696.9)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
10734.90	371.55	0.00	10363.35	854.09	854.09	0.47	0.00	12072.00

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: General User

Pre-Authenticated By

For SUNNY AGENCIES

For SUNNY AGENCIES

Authorised Signatory

Authorised Signatory

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

SINGH ENTERPRISES

JEEVANDAN COMP,TAKIYA,

AMINO ACIDS I KNOW

AMINABAD

GST No:09CRAPS8989R1Z9

DL No:

INV. NO. : T-006420 CREDIT

Date : 05/12/2023

Time : 16:42:34

MR NAME : .

No OF ITEM:- 3

FSSAI NO. 12717066000560

[illegible]

Tax Detail: (BV:4370.71 SGST 9%=393.36 CGST 9%=393.36)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+ -)	CN/DN Amt	Net Bill Value
4600.75	230.04	0.00	4370.71	393.36	393.36	-0.43	0.00	5152.00

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: General User

Pre-Authenticated By

For **SUNNY AGENCIES**

For SUNNY AGENCIES

Authorised Signatory

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICINE 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

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-006419 CREDIT

Date : 05/12/2023

Time : 16:17:57

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
3004909	DEC DAN-B-INJ (80 AMP)	BOX	18.0	303.57	0.00	5464.29	12.00	WZE3054	5.31	340.00	09/25
300490	DERI-AMP	70AMP	6.00	450.45	9.00	2702.70	12.00	N300696	9.00	459.10	05/27
3004107	AMBISTRYN .75MG (25 VIAL)	BOX	10.0	190.48	0.00	1904.76	5.00	NCJ0109	10.60	200.00	11/25
300490	BETT INJ[120 AMP]	AMP	2.00	1142.86	0.00	2285.71	5.00	A0137323	13.08	1200.00	06/26
3004906	DICLOTAL AQ	1ML	500. (1+1)	17.86	8.00	4465.00	12.00	ZQ2366	25.00	9.20	06/25
3004906	DICLOTAL INJ	3ML	200.	3.62	8.00	724.00	12.00	ZAEW2312	5.07	3.73	01/25
3006601	T-CAN OR	STP	3.00	17.86	0.00	53.57	12.00	ICB8009	0.00	20.00	

Tax Detail: (BV:4190.47 SGST 2.5%=104.76 CGST 2.5%=104.76)(BV:12751.2 SGST 6%=765.07 CGST 6%=765.07)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
17600.03	658.36	0.00	16941.67	869.83	869.83	-0.33	0.00	18681.00

Goods once sold will not be taken back or Exchange.

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

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as soon as goods leave our premises.

User: Supreme User

Pre-Authenticated By

For SUNNY AGENCIES

For SUNNY AGENCIES

Authorised Signatory

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: 09ACOPR5086H1ZU

Buyer's Details

LAVI AGENCIES

3,JNK MKT,AMINABAD,LUCKNOW

AMINO B AND P L S T O W

LUCKNOW

GST No:09ANYPJ1870C1ZP

DL No:3426/13 3427/13

Mob.:9335236832

INV. NO. : T-006418 CREDIT

Date : 05/12/2023

Time : 15:14:01

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
33079090	LITTLES-BABY-WIPES-72	72PEC	120.	50.85	0.00	6101.69	18.00	LWHD169	99.00	60.00	09/25

Tax Detail: (BV:6101.69 SGST 9%=549.15 CGST 9%=549.15)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
6101.69	0.00	0.00	6101.69	549.15	549.15	-1199.99	0.00	6000.00

Goods once sold will not be taken back or Exchange.

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User: Supreme User

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
IRN No.: ,Ack No.:

Drg.Lic.: UP3220B002233

UP3221B002225

GSTIN: 09ACQPR5086H1ZU

Buyer's Details

LAVI AGENCIES

3,JNK MKT,AMINABAD,LUCKNOW

AMINABAD,LUCKNOW

LUCKNOW

GST No:09ANYPJ1870C1ZP

DL No:3426/13 3427/13

Mob.:9335236832

INV. NO. : **T-006417** CREDITDate : **05/12/2023**

Time : 15:12:51

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
3307909	CUBCARE BABY WIPES 80S LI	1PS	48.0	42.37	0.00	2033.90	18.00	CWHD011	149.00	50.00	07/25
3304999	LACTO OILY SKN-BLUE	30ML	20.0	60.33	5.00	1206.60	18.00	DACD166	80.00	67.63	08/26
3304999	LACTO OILY SKIN-BLUE	60ML	15.0	113.13	5.00	1696.95	18.00	DACD157	150.00	126.82	08/26
3304999	LACTO OILY SKIN-BLUE	120ML	10.0	181.03	5.00	1810.30	18.00	DACD126	240.00	202.93	07/26

Tax Detail: (BV:6512.05 SGST 9%=586.08 CGST 9%=586.08)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
6747.75	235.70	0.00	6512.05	586.08	586.08	-0.21	0.00	7684.00

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: Supreme User

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

R.R.PHARMA

RAIPUR ALLU NAGAR DIGURIYA,

PANUNKATIPRAHARS

VILLAGE RAIPUR

GST No:09ATZPY5009P1ZB

Uttar Pradesh

Mob.:

INV. NO. : **T-006416** CASHDate : **05/12/2023**

Time : 15:10:17

MR NAME : .

No OF ITEM:- 1

SSAI NO. 12717066000560

DL No:LKO-2017/20B/000405 LKO-2017/21B/000405

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004903	AVIL AMP	BOX	10.0	44.64	0.00	446.43	12.00	2123066	61.60	50.00	06/26

Tax Detail: (BV:446.43 SGST 6%=26.79 CGST 6%=26.79)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
446.43	0.00	0.00	446.43	26.79	26.79	-0.01	0.00	500.00

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: **Supreme User**

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

VINAY SALES & MARKETING

637,SADAR BAZAR LUCKNOW

SADAR BAZAR SADAR BAZAR

SADAR BAZAR

GST No:09AEKPK8704P1ZR

DL No:20B-2246/08 21B-2246/08

Mob.:9415471228

INV. NO. : T-006415 CREDIT

Date : 05/12/2023

Time : 14:41:29

MR NAME :

No OF ITEM:- 2

FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
340290	V WASH PLUS	100ML	50.0	99.15	0.00	4957.63	18.00	8248	180.00	117.00	09/25
340290	V WASH PLUS 20ML	20ML	120.	29.24	0.00	3508.47	18.00	B200	45.00	34.50	03/25

Tax Detail: (BV:8466.1 SGST 9%=761.95 CGST 9%=761.95)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
8466.10	0.00	0.00	8466.10	761.95	761.95	0.00	0.00	9990.00

Goods once sold will not be taken back or Exchange.

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User: General User

Pre-Authenticated By

For SUNNY AGENCIES

For SUNNY AGENCIES

Authorised Signatory

Authorised Signatory

SUNNY AGENCIES

LG-30/31, NEW MEDICINE 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

SHANTI MEDICALS

LGF-40 NEW MEDICINE MARKET NAYA GAON

EAST NAINI, LUCKNOW

LUCKNOW

GST No: 09AENFS6337M1Z6

DL No: UP3220B003479 UP3221B003463

Uttar Pradesh

Mob.: 9450643081

INV. NO. : T-006414 CREDIT

Date : 05/12/2023

Time : 14:18:40

MR NAME : .

No OF ITEM:-10

FSSAI NO. 12717066000560

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
1901901	FERRADOL-450ML	BOTT	12.0	233.22	8.00	2798.64	18.00	FDPD043	344.00	253.18	02/25
3004906	SARIDON (21+1 N/P)22*15	BOX	3.00	647.32	0.00	1941.96	12.00	MH0148	46.50	725.00	07/25
3004509	BECOZYM C FORTE (21*15)	15TAB	42.0 (20+1)	28.66	8.00	1146.40	12.00	MH3590	40.13	28.13	02/26
3004901	SLOAN'S-BALM	20GR	5.00	70.71	10.00	353.55	12.00	SMAD166	90.00	71.27	05/26
3004909	CALADRYL LOTION	65ML	15.0	51.57	9.00	773.55	12.00	CAZD136	67.00	52.56	09/26
3004909	NATUROLAX-110	110GR	5.00	138.74	13.00	693.70	12.00	NYTD191	185.00	135.19	07/25
3004909	NATUROLAX-300	300GM	1.00	337.48	13.00	337.48	12.00	NYTD169	450.00	328.85	06/25
3401111	TETMOSAL SOAP	100GR	40.0	57.20	0.00	2288.14	18.00	TTFD031	95.00	67.50	09/25
3004201	CIPLOX-D E/E DROPS	10ML	50.0 (19+1)	17.24	8.00	818.90	12.00	A430573	24.14	16.88	02/26
3004201	CIPLOX-EYE DROP	10ML	50.0 (10+1)	12.24	8.00	556.37	12.00	A430563	17.13	11.47	08/26

Tax Detail: (BV:6181.15 SGST 6%=370.87 CGST 6%=370.87)(BV:4862.89 SGST 9%=437.66 CGST 9%=437.66)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
11708.69	664.65	0.00	11044.04	808.53	808.53	-0.10	0.00	12661.00

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User: Supreme User

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

Drg.Lic.: UP3220B002233
UP3221B002225
GSTIN: 09ACQPR5086H1ZU

Buyer's Details

DR.I.A.SIDDIQUI
TAKROHI,LUCKNOW
REG NO. 28564

Mob.:

GST No:

DL No:

INV. NO. : T-006413 CREDIT
Date : 05/12/2023
Time : 14:09:39
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
3004103	GENOMOX CV FORTE D/S	30ML	10.0 (10+2)	86.78	6.00	723.17	12.00	2201984-1	121.50	76.14	05/24

Tax Detail: (BV:679.78 SGST 6%=40.79 CGST 6%=40.79)

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
723.17	43.39	0.00	679.78	40.79	40.79	-0.36	0.00	761.00

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: TANISH

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

CHANDRA MEDICAL AGENCY**Uttar Pradesh**

LALGOPALGANJ TIRAHA GOPALGANJ PRAYAGRAJ

LALGOPALGANJ SORAON

Mob.:

SORAON

GST No:09ANBPK7969G1ZJ

DL No:UP7020B001417 UP7021B001410

INV. NO. : T-006411 CASH**Date : 05/12/2023****Time : 14:06:00****MR NAME : .****No OF ITEM:- 6****FSSAI NO. 12717066000560**

HSN	Item Name	Pack	QTY+FREE	Rate	Dis	Amount	GST%	Batch No	M.R.P	NRATE	EXP
3004	ZEDEX SYP	1X100	20.0 (11+1)	113.22	10.00	2075.70	12.00	D230528	158.50	104.62	07/25
3004	EPSOLIN TAB	1X100	3.00	140.78	10.00	422.34	12.00	S300787	197.10	141.91	12/25
3004903	VERTIGON...	20*10	1.00	775.00	9.00	775.00	12.00	MV113012	54.25	789.89	07/26
300490	A.D.OIL 100ML [GROWMED]	100ML	36.0 (7+1)	132.60	13.00	4176.90	12.00	G02076	170.00	113.05	09/25
300490	A.D.OIL 200ML [GROWMED]	200ML	36.0 (7+1)	238.68	13.00	7518.42	12.00	G02091	306.00	203.50	10/25
3006601	SAHELI TAB	10*8	1.00	155.00	0.00	155.00	0.00	SH-22-021	25.00	155.00	11/25

Tax Detail: (BV:13128.42 SGST 6%=787.71 CGST 6%=787.71))

Sub Total	Cash Disc	Sp Disc	Taxable Amt	SGST Amt.	CGST Amt	Other(+/-)	CN/DN Amt	Net Bill Value
15123.36	1839.94	0.00	13283.42	787.71	787.71	0.16	0.00	14859.00

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: Supreme User

Pre-Authenticated By

For SUNNY AGENCIES

Authorised Signatory

For SUNNY AGENCIES

Authorised Signatory