

ARPII HEALTH CARE

26,27 BASEMENT,PARTAP VIHAR, NIWARU LINK ROAD,GOVINDPURA, JAIPUR-302012
Phone : 9649017054,9828506516

Original for Buyer
GST INVOICE
Surgical Hub

<u>Receiptient's Name</u> AASO PHARMACEUTICALS KARMCHARI COLONY KE SAINIK NAGAR GANGAPUR CITY State : 08 PHONE. : STATE : 08-RAJASTHAN						Transport Name : Order. No. : Order. Date : 13-05-2025 Rd. Permit : No. of Cases : 0 L.R. Type : Payment Mode : CREDIT Due Date : 13-05-2025						Invoice No : AHC25261884 Invoice Date : 13-05-2025 GSTIN No. : 08AAXCA4042N1Z2 D.L. No. : DRUG/2023-24/108690-91							
Item Name	Pack	Mfg.	HSN	Batch No.	Exp.	M.R.P	Qty.	Free	Rate	Sale Amount	Dis.	Taxable Amount	S.G.S.T.		C.G.S.T.				
													%	Amount	%	Amount			
RMS SURGI GRIP 7	1*50	RMS	40151100	124208	9/29	54.00	500		12.35	6175.00	0.00	6175.00	6.0	370.50	6.0	370.50			
RMS SURGIGRIP 6.5	1*1	RMS	30049094	124074	3/29	70.00	100		12.35	1235.00	0.00	1235.00	6.0	74.10	6.0	74.10			
WOVN COTTON FABRIC 30X30 8 PLY	1*10	ARPI	30059090	AJ57	3/28	999.00	10		172.00	1720.00	0.00	1720.00	6.0	103.20	6.0	103.20			
CRAPE BANDAGE 2"	1*5	SINC	30059090	SC001	3/27	150.00	10		19.50	195.00	0.00	195.00	6.0	11.70	6.0	11.70			
CRAPE BANDAGE 3"	1*5	SINC	30059090	SC001	3/27	150.00	10		26.50	265.00	0.00	265.00	6.0	15.90	6.0	15.90			
CRAPE BANDAGE 4"	1*1	SINC	30059090	SC001	3/27	200.00	10		33.00	330.00	0.00	330.00	6.0	19.80	6.0	19.80			
CRAPE BANDAGE 6"	1*1	SINC	30059090	SC001	3/27	0.00	10		48.50	485.00	0.00	485.00	6.0	29.10	6.0	29.10			
5CMX2.5M WOVN FABRIC CLOTH	1*1	ARPI	30059090	A55	1/28	125.00	10		27.50	275.00	0.00	275.00	6.0	16.50	6.0	16.50			
100GM COTTON SAP G	1*4	SAPC	56012110	SAP-139	1/28	70.00	24		20.00	480.00	0.00	480.00	6.0	28.80	6.0	28.80			
200 GM COTTON SAP G	1*1	SAPC	56012110	SAP-140	1/28	180.00	5		40.00	200.00	0.00	200.00	6.0	12.00	6.0	12.00			
Micropore 3"x9mtr	1*4	3M	30059060	R03250550	2/30	476.00	5		378.00	1890.00	0.00	1890.00	6.0	113.40	6.0	113.40			
Micropore 2"x 9 Mtr	1*6	3M	30059060	R10240542	9/29	476.00	5		378.00	1890.00	0.00	1890.00	6.0	113.40	6.0	113.40			
Micropore 1" X9 Mtr	1*12	3M	30059060	R01251117	12/29	476.00	5		378.00	1890.00	0.00	1890.00	6.0	113.40	6.0	113.40			
POP BANDAGE 4"(RD)	1*12	RUDR	30059040	472	2/28	150.00	60		26.50	1590.00	0.00	1590.00	6.0	95.40	6.0	95.40			
Amkay Nebulizer Mask Child	1*10	Amke	90189099	NEB/0924		550.00	30		29.96	898.80	0.00	898.80	6.0	53.93	6.0	53.93			
POLYMED IV SET	1*25	POLY	90183990	4197624L	9/29	184.00	500		8.30	4150.00	0.00	4150.00	6.0	249.00	6.0	249.00			
SHS 50 ML SYRING	1*1	STER	90183100	012550W13	12/29	0.00	75		12.50	937.50	0.00	937.50	6.0	56.25	6.0	56.25			
Polymed Oxygen Mask -Adult	1*1	POLY	90181100	2416946N	11/29	366.00	20		28.91	578.20	0.00	578.20	6.0	34.69	6.0	34.69			
PAPER TAPE 1"x 5 MTR	1*12	OTHE	30051090	**		0.00	8		83.00	664.00	0.00	664.00	6.0	39.84	6.0	39.84			
AMKAY SURGON CAP IND PACK	1*1	Amke	62104090	BLUE		0.00	1000		1.85	1850.00	0.00	1850.00	2.5	46.25	2.5	46.25			
Amkay Face Mask Ind Pack	1*100	Amke	62104090	PACK		0.00	200		1.70	340.00	0.00	340.00	2.5	8.50	2.5	8.50			
500GM COTTON SAP G	1*1	SAPC	56012110	SAP-150	3/28	420.00	1		100.00	100.00	0.00	100.00	6.0	6.00	6.0	6.00			
9CMX2.5M WOVN FABRIC CLOTH	1*1	ARPI	30059090	A55	1/28	300.00	3		49.59	148.77	0.00	148.77	6.0	8.93	6.0	8.93			
PAPER TAPE 1/2"x 5 MTR	1*24	OTHE	30051090	MST-231111	2 10/26	0.00	4		83.00	332.00	0.00	332.00	6.0	19.92	6.0	19.92			
Rs. Thirty One Thousand Nine Hundred Only										28619.27	0.00	28619.27	1640.51		1640.51				
Bank Detail:- CANARA BANK A/C No.: 125000222005 IFSC CODE : CNRB0018301						GST 5% : 2190.00 GST 12% : 26429.27 GST 18% : 0.00 GST 28% : 0.00						IRN No. Ack. No. : Ack. Date :						Discount 0.00 Freight 0.00 Round Off -0.29 Grand Total 31900.00	
<u>Terms & Conditions</u> Goods once sold will not be taken back or exchanged. All disputes subject to JAIPUR Jurisdiction only. Bills not paid due date will attract 24% interest. Prescribed Sales Tax declaration will be given.						D.L No. : DRUG/2020-21/35547-48 GSTIN : 08AXSPK7031Q1ZM Remark. :						FOR ARPII HEALTH CARE Authorised Signatory							