

# 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><br><b>AASO PHARMACEUTICALS</b><br>KARMCHARI COLONY KE SAINIK NAGAR<br>GANGAPUR CITY State : 08<br><br>PHONE. :<br>STATE : 08-RAJASTHAN   |       |      |          |            |   |        |      | Transport Name :<br>Order. No. :<br>Order. Date : 15-05-2025<br>Rd. Permit :<br>No. of Cases : 0<br>L.R. Type :<br>Payment Mode : CREDIT      Due Date : 15-05-2025 |        |   |      |  | Invoice No : <b>AHC25261926</b><br>Invoice Date : <b>15-05-2025</b><br><br>GSTIN No. : <b>08AAXCA4042N1Z2</b><br>D.L. No. : DRUG/2023-24/108690-91 |  |          |   |  |
|--|-------|------|----------|------------|---|--------|------|---|--------|---|------|--|--|--|----------|---|--|
| Item Name  | Pack  | Mfg. | HSN      | Batch No.  | Exp.  | M.R.P  | Qty. | Free  | Rate   | Sale<br>Amount  | Dis. | Taxable<br>Amount  | S.G.S.T.   |  | C.G.S.T. |   |  |
|  |       |      |          |            |   |        |      |   |        |   |      |  | %  | Amount                                   | %        | Amount  |  |
| BIO MED U-40 INSU SYRING   | 1*100 | BIO  | 90183100 | 0124177    | 5/29  | 6.50   | 500  |   | 2.60   | 1300.00   | 0.00 | 1300.00  | 6.0  | 78.00                                    | 6.0      | 78.00   |  |
| HMD DISPOVAN SYRING 50 ML  | 1*25  | HMD  | 90183290 | 511501WJR2 | 2/30  | 61.00  | 150  |   | 18.50  | 2775.00   | 0.00 | 2775.00  | 6.0  | 166.50                                   | 6.0      | 166.50  |  |
| 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  |  |
| 50GM COTTON SAP G  | 1*8   | SAPC | 56012110 | SAP-116    | 10/27   | 50.00  | 144  |   | 11.00  | 1584.00   | 0.00 | 1584.00  | 6.0  | 95.04                                    | 6.0      | 95.04   |  |
| <b>Rs. Eight Thousand Four Hundred Fifty Five Only</b>   |       |      |          |            |   |        |      |   |        | 7549.00   | 0.00 | 7549.00  | 452.94   |  | 452.94   |   |  |
| <b>Bank Detail:-</b><br><b>CANARA BANK</b><br><b>A/C No.: 125000222005</b><br><b>IFSC CODE : CNRB0018301</b>   |       |      |          |            |   |        |      |   |        |   |      | GST 5% : 0.00<br>GST 12% : 7549.00<br>GST 18% : 0.00<br>GST 28% : 0.00 |  | IRN No.<br><br>Ack. No. :<br>Ack. Date : |          | Discount 0.00<br>Freight 0.00<br>Round Off 0.12<br><hr/> <b>Grand Total 8455.00</b> |  |
| <u>Terms &amp; Conditions</u><br>Goods once sold will not be taken back or exchanged.<br>All disputes subject to Jurisdiction only.<br>Bills not paid due date will attract 24% interest.<br>Prescribed Sales Tax declaration will be given. |       |      |          |            | D.L No. : DRUG/2020-21/35547-48<br>GSTIN : 08AXSPK7031Q1ZM<br>Remark. : |        |      |   |        | FOR ARPII HEALTH CARE<br><br><br>Authorised Signatory |      |  |  |  |          |   |  |