



Yogesh Parmar

A-101, Raj Victoria, Near Pal R.T.O, Adajan, Surat.
M. 8866860288

Bill of Supply

Invoice

Bill No: 3
Payment: cash
Type : Counter
03-06-2025 09:15
AM



LICENSE 20 : M/M/1149 LICENSE 21 : M/M/1148 FSSAI : 20718014000213 GSTIN : 13245646556878

CUSTOMER NAME : DIRECT CUSTOMERS M : 1212121212 ADDRESS : SURAT DOCTOR NAME :

Sr.	Item Name	Unit	Batch	MRP	Expiry	QTY	GST	Location	Amount
1	UMANG	10	U1	100	12/27	50	5	U1	500



Terms & Conditions

Return/exchange within 15 days with bill.
No damage/cutting.

Sign

Total Item(s) 1

Total MRP 500

Net Amount

Rs. 500

Discount

Rs. 0

Net Amount

Rs. 490

Software by Pharma24*7.in : Customer Care No :
9081111247



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M. 8866860288

Bill of Supply

Invoice

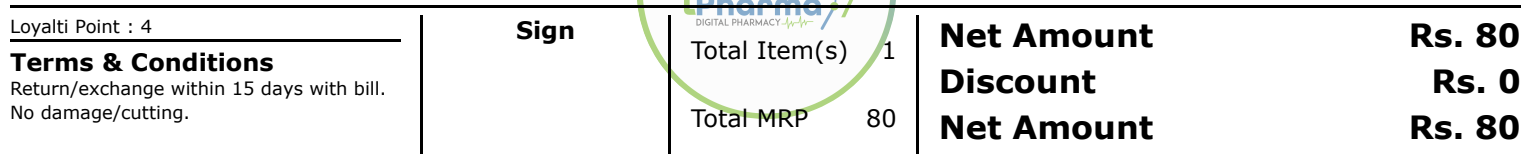
Bill No: 2
Payment: credit
Type : Pickup
02-06-2025 12:54
PM



LICENSE 20 : M/M/1149 LICENSE 21 : M/M/1148 FSSAI : 20718014000213 GSTIN : 13245646556878

CUSTOMER NAME : DIRECT CUSTOMERS M : 1212121212 ADDRESS : SURAT DOCTOR NAME : DR. MUKESH

Sr.	Item Name	Unit	Batch	MRP	Expiry	QTY	GST	Location	Amount
1	UMANG	10	U1	100	12/27	8	5	U1	80



A-101, Raj Victoria, Near Pal R.T.O, Adajan, Surat.
M. 8866860288

Bill No: 1
Payment: cash
Type : Counter
02-06-2025 12:38
PM



LICENSE 20 : M/M/1149 LICENSE 21 : M/M/1148 FSSAI : 20718014000213 GSTIN : 13245646556878

CUSTOMER NAME : DIRECT CUSTOMERS **M :** 1212121212 **ADDRESS :** SURAT **DOCTOR NAME :** DR. MUKESH

Sr.	Item Name	Unit	Batch	MRP	Expiry	QTY	GST	Location	Amount
1	UMANG	10	U1	100	12/27	6	5	U1	60



Loyalti Point : 3	Sign	Total Item(s)	1	Net Amount	Rs. 60
Terms & Conditions				Discount	Rs. 3
Return/exchange within 15 days with bill. No damage/cutting.		Total MRP	60	Net Amount	Rs. 57

**Software by Pharma24*7.in : Customer Care No :
9081111247**