



yogesh

9909097033
GSTIN | PAN

Invoice

Bill No: 2
Payment: cash
2025-05-22

DISTRIBUTOR NAME SAGAR PHARMACY13 M 5265498625											
Sr.	Item Name	Unit	Batch	MRP	CD%	Expiry	Free	QTY	GST	PTR	Amount
1	SDF	10	12	100	10	12/25	1344	0	5	10	0
2	ABS. COTTON 50GM	10	10	100	10	12/25	40	40	5	99	3742.2



Terms & Conditions AFTER 10 DAYS NO RETURN NO POINT ADD IN HOME DELIVERY MINIMUM ORDER 500 FOR HOME DELIVERY 20 % DISCOUNT ON LAB TEST ON LAB ONLY	Total GST	2	Total MRP	3742.2	Net Amount ₹ 3,742/-
	Total Qty	1424	Round off.	0.20	
	Total Item(s)	2	Other Amount ₹	0/-	