



yogesh

9909097033  
GSTIN | PAN

Invoice

Bill No: 1  
Payment: cash  
2025-05-22

DISTRIBUTOR NAME ASD M 6546469546											
Sr.	Item Name	Unit	Batch	MRP	CD%	Expiry	Free	QTY	GST	PTR	Amount
1	LAMEZ 100 TAB	1	N2402535	250.25	5	01/26	0	32	12	178.75	3803.8
2	BETASALIC 6 OINT	1	222	90	5	01/26	0	12	12	64.29	820.86
3	KETZ SOAP	10	10	10	10	11/26	320	320	5	9	2721.6



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	₹0.0	Total MRP	7346.26	Net Amount ₹ 7,346/-
	Total Qty	684	Round off.	0.26	
	Total Item(s)	3	Other Amount	₹ 0/-	