

ANAND AGENCIES SHOP NO.1, WARD NO.12,PLOT NO.72/1/k CENTRAL BANK ROAD,MANENDRAGARH Phone : 9752968600,9425255150,9425269350 E-Mail : anand.agencies1976@gmail.com					M/s ABBOTT HEALTHCARE.PVT.LTD PLOT NO.38,GROUND AND FIRST FLOOR,KEDIA BUSIN RING ROAD NO.1,TATIBANDH State : 22CHHATTISGARH Ph.No.: 0771-4048096,9755062249,8827249258 D.L.No. : 20B-RZ2-12688 * 21B-RZ2-12689 GSTIN:22AAACK3935D1Z2 CREDIT									
GSTIN : 22AVCPS1434P1ZF				PURCHASE RETURN CHALLAN					P.Return No. : *CDN00025 Inv. Date : 01-04-2025 GRNO\DATE 25-12-2024					
DL No.: 20B-CG-KOR-31402,21B-CG-KOR-31403														
MFG	PRODUCT NAME	HSN	PACK	EXP	BATCH	QTY	FREE	MRP	RATE	CD%	SD%	SGST	CGST	
HEALTH	QUADRIDERM- RF CREAM	3004	10GM	5/26	Z150624	720	0	166.00	106.71	0.00	22.00	6.00	6.00	59928.34
Our ONLINE ORDER Code 59120 Download Order/Payment App me9.in/b2b														
CLASS TOTAL SCH. DISC. SGST CGST TOTAL GST										SUB TOTAL 59928.34				
GST 5 % 0.00 0.00 0.00 0.00 0.00 0.00										DISCOUNT 16902.86				
GST 12 % 76831.20 0.00 16902.86 3595.70 3595.70 7191.40										SGST PAYBLE 3595.70				
GST 18 % 0.00 0.00 0.00 0.00 0.00 0.00										CGST PAYBLE 3595.70				
GST 28% 0.00 0.00 0.00 0.00 0.00 0.00										CR/DR NOTE 0.00				
TOTAL 76831.20 0.00 16902.86 3595.70 3595.70 7191.40										GRAND TOTAL 67120.00				
Rs. Sixty Seven Thousand One Hundred and Twenty only														
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to MANENDRAGARH Jurisdiction only. REMARK : Ch.Date 25-12-2024										STATE BANK OF INDIA A/C NO- 10994826598 IFSC CODE-SBIN0000425 For ANAND AGENCIES				