

<div>JAI MEDICAL AGENCY</div> <div>D-193,FIRST FLOOR,</div> <div>SECTOR-63,NOIDA</div> <div>Phone : 9911411280/85,999916773</div> <div>Licence No. : 03247</div> <div>GSTIN : 09AAACB5170B1Z4</div>						PURCHASE ORDER						Party Name : ABBOTT INDIA LIMITED							
						CREDIT						9/6 ACL ACOMPUND MOHAN NAGAR ROAD GHAZIABAD PHONE. : 4917718,4917718 Licence No. : 003247 GSTIN : 09AAACB5170B1Z4							
						Invoice No				Order No. Order Date		Cases 0							
Invoice Date Due Date		26-11-2025		L.R. No. L.R. Date 26-11-2025		Transport													
S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	O MRP	M.R.P	Rate	Dis	SGST	Value	CGST	Value			
1	120	-	ABBO	1'S	ROWASA 2GM			30049099	131.76	123.53	84.70	0.00	2.50	254.10	2.50	254.10	10164.00		
2	10	-	ABBO	15'S	ANTOXIPAN TAB			21069099	512.50	456.04	344.14	0.00	2.50	86.04	2.50	86.04	3441.40		
3	10	-	ABBO	30'S	VIADEK			21069099	598.95	532.96	365.46	0.00	2.50	91.37	2.50	91.37	3654.60		
COSTLY ITEMS =====>																			
4	30	-	ABBO	10'S	CREON 25000 CAP			30049099	318.63	1236.21	847.69	0.00	2.50	635.77	2.50	635.77	25430.70		
CLASS		TOTAL		SCHEME		DISCOUNT		SGST		CGST		TOTAL GST		TOTAL 42690.70					
GST 0.00%		0.00		0.00		0.00		0.00		0.00		Total Items :- 4		DIS AMT. 0.00					
GST 5.00%		42690.70		0.00		0.00		1067.28		1067.28		2134.56		SGST PAYBLE 1067.28					
GST 12.00%		0.00		0.00		0.00		0.00		0.00				CGST PAYBLE 1067.28					
GST 28 %		0.00		0.00		0.00		0.00		0.00				CR/DR NOTE 0.00					
TOTAL		42690.70		0.00		0.00		1067.28		1067.28		2134.56							
Rs. Forty Four Thousand Eight Hundred and Twenty Five only																			
MSG: GST 42690.7*2.5+2.5%=1067.28SGST+1067.28CGST,																			
Terms & Conditions								FOR JAI MEDICAL AGENCY										Grand Total 44825.00	
In case you find any inverdent error in the price ,bring this memo with you. All disputes subject to Jurisdiction only. Rs. 500/- Extra Charges if cheque Returns.								Authorised Signatory											