

OM SAI RAM

<div>31 TARANTAAL PARISAR DAWA BAZAR MANDSAUR (M.P.)</div> <div>Phone : 07422-403065,8839975365 Licence No. : 20B/53/2001 21B/54/2001 GSTIN : 23AHSPP0193Q1ZL</div>						<div>PURCHASE ORDER</div> <div>CREDIT</div>						<div>Party Name : ABBOTT HEALTH CARE PVT LTD</div> <div>PLOT NO SURVEY NO-52/2/2/ ,52/2/1,5 VILLAGE PEER KARADIYA,KAHIPRAVA ROAD, KOTWIL, SA 23-MADHYA PRADESH PLACE OF SUPPLY INDORE</div> <div>PHONE. : 9202322502,7089111588,73447010 : GSTIN : 23AAACK3935D1Z0 Licence No.:</div>							
						challan no.		OP000472		Order No. Order Date		Cases 0		Transport					
						challan Date Due Date		02-01-2026 02-01-2026		L.R. No. L.R. Date 02-01-2026									
S.	Qty.	Free	Mfr	Pack	Product Name	Dis2	Batch	Exp	HSN	M.R.P	Rate	SGST	Value	CGST	Value				
1	600	0	ABOT	15'S	LIMCEE TAB	0.00			3004	24.68	16.92 0.00					10152.00			
CLASS		TOTAL		DISC		TAXABLE VALUE		SGST		CGST		TOTAL GST		TOTAL		10152.00			
GST 0.00%		0.00		0.00		0.00		0.00		0.00		0.00		DIS1		0.00			
GST 5.00%		10152.00		0.00		10152.00		253.80		253.80		507.60		DIS2		0.00			
GST 12.00%		0.00		0.00		0.00		0.00		0.00		0.00		SGST PAYBLE		253.80			
GST 18 %		0.00		0.00		0.00		0.00		0.00		0.00		CGST PAYBLE		253.80			
GST 28 %		0.00		0.00		0.00		0.00		0.00		0.00		CR/DR NOTE		Add			
TOTAL		10152.00		0.00		10152.00		253.80		253.80		507.60		FRIGHT CHARGE		0.00			
Rs. Ten Thousand Six Hundred and Sixty only																Grand Total  10660.00			
BANK DETAIL:-CORPORATION BANK MANDSAUR A/C No. 510101004173091 IFSC CODE:CORP0001208																			
FOR NIHARIKA MEDICAL AGENCY																			
Authorised Signatory																			
Terms & Conditions Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest.																			