

## 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 ORDER					P.Order No. : OP001065							
DL No.: 20B-CG-KOR-31402,21B-CG-KOR-31403									Inv. Date : 07-01-2026 GRNO/DATE 07-01-2026							
MFG	PRODUCT NAME	HSN	PACK	EXP	BATCH	QTY	FREE	MRP	RATE	CD%	SD%	SGST	CGST			
HEALTH	FLAGYL GEL 20GM	3004	20GM			20	0	95.29	65.34	0.00	0.00	2.50	2.50	1306.80		
HEALTH	LIMCEE CHEWABLE TAB 500MG	3004	15'S			200	0	24.68	16.92	0.00	0.00	2.50	2.50	3384.00		
HEALTH	PHENERGAN TAB 25 MG	3004	10'S			50	0	57.17	39.20	0.00	0.00	2.50	2.50	1960.00		
HEALTH	PHENERGAN AMP	3004	2 ML			30	0	15.20	10.42	0.00	0.00	2.50	2.50	312.60		
HEALTH	FOLLIHARE NEW TAB 2X15 TAB	2106	15'S			6	0	398.64	273.35	0.00	0.00	2.50	2.50	1640.10		
HEALTH	MELAGARD 50+	3004	60ML			2	0	748.00	512.92	0.00	0.00	2.50	2.50	1025.84		
HEALTH	MELAGLOW NEW 15GM	3304	15GM			5	0	442.00	269.69	0.00	0.00	9.00	9.00	1348.45		
HEALTH	STATOR 40MG	3004	15'S			10	0	309.20	212.02	0.00	2.00	2.50	2.50	2077.80		
HEALTH	ACITROM 4MG TAB	3004	30'S			10	0	705.31	483.64	0.00	0.00	2.50	2.50	4836.40		
HEALTH	DEPSONIL 25MG	3004	10'S			30	0	17.90	12.27	0.00	0.00	2.50	2.50	368.10		
HEALTH	MAZETOL 200MG	3004	10'S			80	0	16.76	11.49	0.00	0.00	2.50	2.50	919.20		
HEALTH	NEO MERCAZOLE 20 MG	3004	120'S			3	0	1926.01	320.69	0.00	0.00	2.50	2.50	3962.07		
HEALTH	NEO MERCAZOLE 5 MG	3004	100'S			5	0	303.64	208.21	0.00	0.00	2.50	2.50	1041.05		
HEALTH	ESOGA-RD CAP	3004	10'S			20	0	159.38	109.29	0.00	2.00	2.50	2.50	2142.08		
MSD PH	EUMOLENE CREAM	3004	10GM			20	0	0.00	0.00	0.00	0.00	2.50	2.50	0.00		
CLASS		TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST				SUB TOTAL				26324.49	
GST 5 %		25062.16	0.00	86.12	624.41	624.41	1248.82				DISCOUNT				86.12	
GST 12 %		0.00	0.00	0.00	0.00	0.00	0.00				SGST PAYBLE				745.77	
GST 18 %		1348.45	0.00	0.00	121.36	121.36	242.72				CGST PAYBLE				745.77	
GST 28%		0.00	0.00	0.00	0.00	0.00	0.00				CR/DR NOTE				0.00	
TOTAL		26410.61	0.00	86.12	745.77	745.77	1491.54				GRAND TOTAL				27816.00	
Rs. Twenty Seven Thousand Eight Hundred and Sixteen only																
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only.											STATE BANK OF INDIA A/C NO- 10994826598				For ANAND AGENCIES	
REMARK :											IFSC CODE-SBIN0000425					