

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 INDIA LTD. PLOT NO.37,GROUND AND 1ST FLOOR,KEDIA BUSINES RING ROAD NO.1,TATIBANDH State : 22RAIPUR PIN:7715600037,7716002037 D.L.No. : 20B/CG-RZ2-11814 * 21B/CG-RZ2-11815 GSTIN:22AAACB5170B1ZG CREDIT												
GSTIN : 22AVCPS1434P1ZF DL No.: 20B-CG-KOR-31402,21B-CG-KOR-31403				PURCHASE RETURN CHALLAN					P.Return No. : *CDN00003 Inv. Date : 01-04-2025 GRNO/DATE 08-05-2024										
MFG	PRODUCT NAME	HSN	PACK	EXP	BATCH	QTY	FREE	MRP	RATE	CD%	SD%	SGST	CGST						
ABBOTT ABBOTT	BRUFEN P TABS 20S BRUFEN P SYRUP	3004 3004	20'S 100ML	11/24 7/24	ICH0319 ICJ0027	300 40	0 0	32.48 45.38	20.88 29.17	0.00 0.00	0.00 0.00	6.00 6.00	6.00 6.00	6264.00 1166.80					
Our ONLINE ORDER Code 59120 Download Order/Payment App me9.in/b2b																			
CLASS		TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST			SUB TOTAL			7430.80						
GST 5 %		0.00	0.00	0.00	0.00	0.00	0.00			DISCOUNT			0.00						
GST 12 %		7430.80	0.00	0.00	445.85	445.85	891.70			SGST PAYBLE			445.85						
GST 18 %		0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE			445.85						
GST 28%		0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE			0.00						
TOTAL		7430.80	0.00	0.00	445.85	445.85	891.70			GRAND TOTAL			8323.00						
Rs. Eight Thousand Three Hundred and Twenty Three 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 08-05-2024										STATE BANK OF INDIA A/C NO- 10994826598 IFSC CODE-SBIN0000425					For ANAND AGENCIES				