

|| SHREE GANESHAY NAMAH ||

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 BUSINESS
RING ROAD NO.1, TATIBANDH State : 22RAIPUR
PHNATUSSGARD 037, 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	BRUFEN P TABS 20S	3004	20'S	11/24	ICH0319	300	0	32.48	20.88	0.00	0.00	6.00	6.00	6264.00
ABBOTT	BRUFEN P SYRUP	3004	100ML	7/24	ICJ0027	40	0	45.38	29.17	0.00	0.00	6.00	6.00	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.							STATE BANK OF INDIA A/C NO- 10994826598	
							IFSC CODE-SBIN0000425	
REMARK : Ch.Date 08-05-2024							For ANAND AGENCIES	