

OM SAI RAM

## 31 TARANTAAL PARISAR DAWA BAZAR MANDSAUR (M.P.)

## PURCHASE ORDER CREDIT

Phone : 07422-403065, 8839975365  
Licence No. : 20B/53/2001 21B/54/2001  
GSTIN : 23AHSP0193Q1ZL

**Party Name :**  
**ABBOTT HEALTH CARE PVT LTD**  
**PLOT NO SURVEY NO-52/2/2/ ,52/2/1,5**  
**VILLAGE PEER KARADIYA,KAHIPRA ~~ROAD NO 10~~, SA**  
**23-MADHYA PRADESH** **PLACE OF SUPPLY INDORE**  
**PHONE. : 9202322502,7089111588,7** **PAN No. :**  
**GSTIN : 23AAACK3935D1Z0** **Licence No. :**

S.	Qty.	Free	Mfr	Pack	Product Name	Disc	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	Total Items :- 1	DIS2	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 600	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
<b>TOTAL</b>	<b>10152.00</b>	<b>0.00</b>	<b>10152.00</b>	<b>253.80</b>	<b>253.80</b>	<b>507.60</b>		<b>FRIGHT CHARGE</b>	<b>0.00</b>

Rs. Ten Thousand Six Hundred and Sixty only

BANK DETAIL:-CORPORATION BANK MANDSAUR A/C No. 510101004173091 IFSC CODE:CORP0001208

## Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

FOR NIHARIKA MEDICAL AGENCY

### Authorised Signatory

### Grand Total

10660.00