



Dava India Generic Pharma, Pakur nikunj



Ambedkar Chowk, Maheshpur (Ground Floor) Po+Ps-Maheshpur,, PAKUR, JHARKHAND - 816106

DL No:564654654898788, Contact No:07046347283, Email ID: nikunjbarvaliya2323@gmail.com

Debit Note

Store Code : RGJSUR0001 Sales Invoice Ref. No. : 1705SI242500018
Purchase Invoice No : 1761PI242500023 Debit Note No. : 1761DN242500012
Vendor Name : Test Store A Date : 16/05/2024
Vendor Mob. : 4567891231 Gst No. :
Vendor Address : , GUJARAT

#	Product	Pack Size	HSN Code	Batch No.	Exp	Qty	Rate	Disc Amount	Amount	CGST	SGST	IGST	CESS
1	Advance Joint Care Tablet (1*60)	1	21069099	RT1254	May 2027	5.00	247.88	0.00	1239.40	0.00	0.00	223.09	0.00
2	Advance Joint Care Tablet (1*60)	1	21069099	RT1254	May 2027	5.00	247.88	0.00	1239.40	0.00	0.00	223.09	0.00

Tax Details				Total Amount	
Tax Type	Amount	Tax %	Tax Total		
CGST	0	0.00	0.00	CGST	0.00
SGST	0	0.00	0.00	SGST	0.00
IGST	2478.800	18.00	446.18	IGST	446.18
			446.18	CESS	0.00
				Disc.Amt	0.00
				Round off	0.02
				Net Amount	2925.00

Reason:Testing

This document is electronically generated and does not require a signature.